G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1903—04
~~1901~~
(~~R~~)
~~G~~ F

File No. ~~36 01~~ 8 b of 1903

Serial Nos. 1—32 ~~1, 2, 3, 4, 12 & 13 etc.~~

Papers Filed.

Month May/12

SUBJECT.

Adjustment of Advances outstanding in the Khedda operations A/C Coorgs of 1902

PREVIOUS REFERENCES.	LATER REFERENCES.
G. F 36-01 7 July 05 Do Do 2nd 05 Do Do 7 March 05	Ord remarks

Govt. of H.H. the Maharaja of Mysore
~~Mysore Government~~
Gen[l] & Revenue Secretariat.

File No. (if any)

Directions.—

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only one side, and inside the line of margin.

Office Note.

Branch Revenue

Subject.

Letter of 2[d] May 1904 from the Asst. K. Shamu Re adjustment of balance of Rs 1250-9-4 out of the amounts advanced for carrying on Khedda operations in 1902.

Out of the General funds sanctioned for carrying on the Khedda & other Shikari operations in 1902 Asst. Shamiengar drew advances amounting to Rs 33,668-1-4 and submitted ~~bills~~ accounts amounting to Rs. 32,417-8-0 towards their adjustment. The Expenditure was sanctioned and Asst. Shamiengar was asked to account for the balance of Rs. 1250-9-4. Asst. Shamiengar accounts the above balance as follows:

G.O. No. H/1235-6 of 10-11-03

1. The difference between the amount of Expenditure viz. Rs. ~~33,668~~ 32,417-8-0 as shewn in the G.O. above referred to and that shewn by Asst. Shamiengar viz. Rs. 32,417-8-4. a —
2. Amt. paid into the State Treasury in May 1903 which Govt. have omitted to take into account - - 89-9-
3. Amount due recovered from the Forest Dept. towards the balance of the amount of the bills forwarded that Dept on account of the cost of rations &c. issued to Kumki Elephants - 420-1-
4. Amount due from the Palace Dept towards the bills sent for the feed of new Elephants, rations to Kumki Elephants, advance to Palace Mahouts &c — - - 578-
5. Advances out standing against Kempa Chandrashekaria and others — 161

Total Rs. 1250

From the details given in the margin of the G.O. above referred to, it will be seen that the total amount of expenditure is Rs. 32,417-8-4 & not 32,417-8-0 as shown by mistake in the body of the order.

Submitted
with draft
25/5/04.

Submitted with
Secretary for
a draft
approval
26/5/04

Submitted to the Dewan (with draft)
18/6/04 [illegible] 21/5/04

18529
21.6.04.

No. H 255-7
R.T. 36-01

Rs. 15.
15-7-04
[illegible]

The order was issued requesting the Conservator of Forests and the Palace Comptroller to have the amounts above referred to adjusted at an early date. Mr. Shamiengar was also requested to recover and get credited to Treasury the sum of Rs. due by Ranger Chendrasekharia & others.

Letter No. 47 of 14th September 1904 from the Palace Controller.

Requests to be furnished with the details of the sum of Rs. 578-15-11 claimed from the Palace

(Secy.) Letter No. 2327 of 22 September 1904 fr. Conservator of Forests

R.S. 12]

General and Revenue Secretariat.

File No. R. 36 of 1901-02

Serial No.

Requesting that, as the balance of Rs. 420-1-7 made out against his Departt. is correctly verifiable neither from the accounts of his office nor from those of the District Forest officer, Improve the original accounts may be caused to be transmitted thereto.

Subd. with off- Ltr. no. dt 4/10/04

Passed
5-10-04

To K. Shamiengar Esqr, Retired Khedda supt.,

No. FF. 2177 dt 6.10.04.
R.7.36-01

Forwards copies of st. nos 2 & 3 & requests to forward the original accounts and to report whether the sum of Rs 161-14-0 due on account of advances outstanding against Ranger Chandrasekhara & others has been recovered & credited to the Treasury

NOTE.—Contn. sheet.

MGCPB—10,000—31-8-04.

Serial No.

and credited to their [illegible] towards the advance [illegible]
against him in the State Huzur Treasury

5 From Mr. K. Shamiengar, Retired Khedda Supdt. Letter without date received on 12-1-05 (Diary No 276)

States that the original accts. have been sent to the Dist. Forest Officer, Mysore, with his No. 248 of 20-3-03, that out of Rs. 420-1-7, a P.S.I. for Rs. 28-1-7 is received, that the balance of Rs. 392/- still due by the F. Forest Deptt may be ordered to be remitted to the State Huzur Treasury for the adjustment of the advance, that with the objection raised by the Forest Deptt a memo has been submitted to Mr. Shama Rao, Asstt Secy, that as regards advances against Ranger Chendra Sekaria & others, he was sending out the whereabouts of Sub-Inspector P.S. Ks. Kalachar to furnish explanations of certain items required by them, submitting copies of correspondence between himself & the Dist. Forest Officer Mysore & invites attention to his letter of 2-5-04

6 From Mr. K. Shamiengar Letter without date received 12-1-05 - Diary No. 276)

Forwards a P.S.I. Receipt No. 125/20 of 12-10-04 for Rs 28-1-7 on Bangalore Dist. Treasury and requests that the amount may be drawn & credited towards the advance against him in the State Huzur Treasury -

Submitted with 3 drafts
AK 9/2/05 Mysore 13/2/05

Asstt submitted Secy
20
14.2.05

Passed
15.2.1905

Kelsey is due
[illegible]
13/2/05

NOTE—Contn. sheet

15.2.05

Serial No.

7 To K. Shamiengar Esqr Retired Khedda Supdt
No H55-28 of 21-2-05.
Requests that Early measures may be taken for the recovery of the advances reported to be due by Kaiper Chendrasekhara & others & the remittance of the same to the Treasury & that the result of his communication to Mr. Shamrao re the objections raised by the Forest Departt in regard to certain items of Expenditure connected with the feed & keep of Kumki Elephants may be reported

8 To the Comptroller to the Govt of H.H. the Maharaja of Mysore
" Conservator of Forests en Mysore
" Mr. K. Shamiengar - Retired Khedda Supdt
No H5529-31 D 21.2.05
Forwards Forwards to Comptroller the P.S.I Receipt for Rs 28-1-7 sent by Mr. K. Shamiengar as having been received from the District Forest officer, Mysore, in adjustment of the sum of Rs. 420-1-7 reported to be due by the Forest Departt, with a request that the amount may be drawn & credited towards the sum of Rs 1280-9-4 outstanding against Mr Shamiengar

9 To The Conservator of Forests in Mysore-No 5532 of 21-2-05
Forwards Extract of paras 1 & 2 of the letter received from Mr. K. Shamiengar on 12-1-05 together with its Enclosures re the balance of Rs. 420-1-7 referred to in G.O. No. H 253-7 of R.F. 36-01 14-7-04 and requests Early adjustment of the amount

10 From the Conservator of Forests - No. 6254 of 2-3-05
Intimates the non receipt of the Enclosures of Mr. K. Shamiengar's letter above referred to & requests their forwarded.

11 To The Conservator of Forests No H. 6084 of 13-3-05
Govt Fin 36-01
Forwards the above Enclosures

Serial No.	
12	From The Conservator of Forests in Mysore No. 7088 of 28-3-05 States that it is clear from Mr. Shamiengar's letter No. 248 of 23-3-03 to the District Forest officer, Mysore, that the balance due by the Forest Deptt. on that date was Rs. 982-2-6, that this amount has been subsequently adjusted as detailed which finally settles Mr. Shamiengar's account that the balance of Rs. 420-1-7 shown in G.O.M. 255-7 R.F.36-01 of 14-7-04 is not verifiable from the records received with Secy's docket and that the actual balance on the date of the said order of Govt was Rs. 386-13-5. Against Rs. 33,668-1-4 drawn by Mr. K. Shamiengar on account of the Keddah operations of 1902 he submitted accounts for Rs. 32,417-8-4, which was sanctioned in G.O. No. M. 1235-6 of 10-11-03. For the balance viz. 1250-9-0 he accounted as follows. Vide G.O. No M 255-7 R.F.36-01 of 14-7-04. Amt. paid to the State Huzur Treasury not taken into account — Rs. 89-9-6 Amount due from the Forest Deptt — 420-1-7 Do - due from the Palace - do — 578-15-11 Advances outstanding against Rangers Chendra Lekaria & others — 161-14-0 1250-9-0 Deducting Rs. 89-9-6 remitted to have been credited to the State Huzur Treasury the actual balance that had to be accounted was Rs. 1160-15-6.

MGCPB—20,000—1-11-04.

General and Revenue Secretariat.

File No. 36 of 1901-02

Serial No.

Against this amount, Mr. Shamirpur sent a P.O.J. Receipt for Rs. 28-1-7 received from the Dist. Forest office, Mysore which was credited in G.O. No. R. 55 29-310/21-2-05 towards the sum of Rs. 420-1-7 reported to be due by the Forest Departt.: thus reducing the amount due by that Departt. to Rs. 392 and the total amount to Rs. 1132-13-11.

Flag X

Flag Y.

In G.O. No. 636-9 of 25-3-05 R.F. 130-03 the Govt. have directed the adjustment of the said sum of Rs. 1132-13-11 as follows:-

Rs. 392/= by the Forest Departt.

" 161-14-0 to be recovered by the Comptroller from the subordinate officials sent from the Sub Forest & other Departts.

" 578-15-11 by debiting to Kadra operations.

1132-13-11

The Conservator in reply to this office reference, vide Serial No. 9 supra, reports that it is clear from Mr. Shamirpur's letter No. 248 of 23-3-03 that the balance due by the Forest Departt. on that date was Rs. 982/2/6 that in June 1903 Rs. 595-5-1 was remitted by Mr. Shamirpur that the actual amount of balance on the date of G.O.

Flag V.

NOTE.—Contn. sheet.

MGCPB—10,000—31-8-04.

Serial No.

Flag R

Flag Z

Flag X

Flag W

Flag Y

No. H 255-7 / R.T.36-01 of 14-7-04 is Rs. 386-13-5. and that the balance of Rs 420-1-7 shewn in G.O. No. 255-7 / R.T.36-01 of 14-7-04 is not verifiable from the records but with Secretary docket No. H 6084 / G.T.36-01 of 13-3-05 - and that as regards the sum of Rs. 386-13-5 a P.S.T. kept for Rs. 28-1-7 has been ordered to be credited in G.O. No. H. 5529-31 / G.T.36-01 of 21-2-05 and the balance viz Rs. 358-11-10 has been ordered to be credited into the Dist. Treasury - Vide G.O. No. 5820 / G.T.36-01 of 1-3-05.

The Conservator has not taken any objection against the final adjustment of the sums noted referred to in Asst. Shanmugam's memo. ordered in G.O. No. H 6306-9 / R.T.130-03 of 25-3-05. May this communication be filed till the Conservator makes any further reference in the matter.

Submitted
AK
12/4/05

The amount outstanding against the Forest Department prior to 1st January 1905 as reported by A. Shanmugam is Rs 420-1-7 while it was only 386-13-5 as now reported by the Conservator. The difference should be explained. Inward copy of the Conservator's letter to A. Shanmugam and ask him to explain the difference.

14-4-05

D.F.O. Erode.
AK

Draft noted & seen

18-4-05

Submitted
15-4-1905

NOTE—Contn. sheet.

MGCPB—10,000—31-8-04.

Serial No. 23

To Mr. K Shamiengar no 715 S dt the 25/4/05

Forwards a copy of the Conservator's letter of the 28th March 05 and requests him to explain the difference early.

From Mr K. Shamiengar Retired Khedda Supdt.

Letter no 2 of the 28/9/05

Submits copies of Original accounts called for in no H 2/77 D.336-01 dated the 6/10/04 and also a report re the adjustment of the balance outstanding against him in connection with the Khedda operations of 02-03.

In 1902, Khedda operations were ordered to be undertaken for the entertainment of H.E. the Viceroy and Mr. K. Shamiengar was appointed as Superintendent of the Kheddas. For this purpose, various sums ~~in the total~~ aggregating Rs 33,821-4-4 were sanctioned from time to time and Rs 32,963-6-5 were drawn by him. To the sums so drawn must be added a balance of Rs 704-10-11 out of Rs 1300 advanced to him by the General and Revenue Secretariat. Thus the total amount that had to be accounted for by him was Rs 33,668-1-4. And in adjustment of the same, accounts for Rs 32417-8-4 were submitted and sanctioned in G.O. H 1235-6 dt the 10th November 03. So he had yet

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Serial No.

to account for the balance of Rs 1250-9-4. and he was requested to do so at an early date in his letter of 2nd may 1904 he accounts for it as follows.

1. Account paid into the State Huzur Treasury in May 1903 (Comptrollers letter no 2641/358) } 89-9-6
   Do the 9-10-3
2. Amount to be recovered from Forest Dept. 420-1-7
3. Amount due from the Palace Department 578-15-11
4. Advances outstanding against Ramchandra Sahana and others } 161-14-4

Total - =Rs 1250-9-4

the first of the four items mentioned above having been paid into the Treasury, only the three others remained to be adjusted. In G.O. no H 255-7 / R-736-01 dt the 14/7/04, the parties concerned were called upon to adjust the same. But both the Conservator of Forests and the Palace Comptroller replied that they were unable to do so in the absence of Original accounts and requested that the same may be caused to be sent to them. On this Mr H. Shamunga was requested in H no. 2177 / R-736-01 dt the 6/10/04 to forward the accounts and submit a report on the adjustment of these advances. and the present report from him

Paper under disposal

Serial No.

is the result of the same. The subject of his letter may be conveniently dealt with under three heads.

A. Advances to the Forest Dept.

B. Advances to Palace

C. Advances to Ranga Chandrasekhaiah and Others

A. Advances to the Forest Department-

The total amount made up against the Forest Department was Rs 1406-7-0 as per bills noted below.

1st Bill of the 26th Oct 02 for Rs 777-12-11

0 2nd Bill of the 13th March 03 for Rs 595-5-1

in Chukkal file 3rd Bill of the 15th June 03 for Rs 33-5-0

Rs 1406-7-0

K

It is to be observed that of these three bills only the two former were sent to the Forest Department direct and not the last one which was sent to the then Assistant Secretary with the Dewan along with a letter soliciting orders of the Dewan on some points at issue between Mr Shanmugam and the Forest Department about the payment of these bills. The differences were all settled and the bills were paid to the extent of Rs 33/373-2-0 thus leaving a balance of Rs 33-5-0 precisely the amount of last bill which was sent to the Assistant Secretary.

Paper under disposal

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Serial No.

The last amount paid by the Forest Department was Rs 358-11-10 as against 392-0-10 standing against it and it was at the same time declared that no more had to be paid by the Department. It seems from the above that the sum of Rs 33-5-0 the result of the last bill seem to have been altogether lost sight of by the Forest Department as the bill was sent to the Assistant Secretary and not to it. May the Conservator of Forests be referred to on the point.

The amount remaining unadjusted out of the sum which had been received from the Forest Department is Rs 33-4-2 & not Rs 33-5-0. A reference may be made to the Conservator as suggested in the Office note. V.

B. Advance to Palace

This as stated by the Mr Shamaiyengar amounted to Rs 867-7-11 as per bill enclosed with his letter. Towards this a sum of Rs 288-8-0 was advanced by Palace Authorities thus leaving a balance of Rs 578-15-11, ~~ordered to~~ which was ordered to be adjusted in G.O. no 6306-9 / R7 130-03 of the 25/3/05 out of Govt. funds.

In Circulated file

From the file of Correspondence submitted with his letter it is seen that the Palace Bookshee now claims the whole of Rs 288-8-0 out of Rs 330-8-0 advanced by him on the ground that there was no agreement when the Palace Elephants were kept for Khedda purposes that their Effluvia

The Office in charge of Palace Establishments may be officially addressed in the matter & copy of Mr. Shamaiyengar's letter forwarded for his information. V

NOTE—Contn. sheet

G.R.S. 12]
General and Revenue Secretariat.

File No. 36 of 190)

Serial No.

should be met ~~with~~ from Palace funds
If it were so, the Burkshee would be would
not have consented to the arrangement.
On principle he seems to be correct.
The whole Khedda Expenses of 1902-3 were
met from Govt except this small sum
of 288-8-0. and it was even ordered
as above that Rs 578-15-11 ~~was to~~
be again spent upon Palace Elephants
~~was~~ should be adjusted out of Govt funds.
Quite in keeping with this the Burkshee
asks for the recoupment of Rs ~~288-8-0~~ 230-0-0
granted by him and the same debited
to Government. The balance of 58-8-0 seems to have been charged to the Palace

Mr. Sham Iyengar on the other hand
states that the Palace Burkshee agreed
to the arrangement and requests
that the sums of Rs 288-8-0 standing
against his name in the Palace
accounts be adjusted.

Orders are solicited on this point.

C. Advances to Rangachendrachariar and others

These amounted in all to Rs 161-14-0
Out of this amount sums to the
extent of Rs 49-0-0 have been received
as detailed below.

(1) Rs. 288-8-0 has been ordered to be transferred in G.O. No. 3306-7 R. 7.130-03 of 25-3-05 Flag P 2 in the Sirkar file

Not communicated to the P.O.

NOTE—Contn. sheet.

	Serial No.		Rs
T1		From Subbanna	14-4-4
T2		" Nanjachari	20-4-4
T3		" Chelava Pillay	15-4-4
		Total	Rs 49-4-4

The balance to be adjusted amounts to Rs 112-14-4 as per persons noted in his letter and states that Ramyer Chandrasekhara has been supplied with accounts for the amount outstanding against him and expects speedy adjustment thereof. Mr Shanmugam add that he will use his best endeavours to finally adjust these amounts and that the persons concerned have already been asked for time to pay up the amounts respectively standing against them. Submitted for orders

MS
25/11/05

The adjustment may be awaited.

MS
27.11.05

Submitted for orders in the points noted in the margin.

Rec'd back 2-12-05
MS

H
30.11.05.

Before Subbanna & Chetty 3 proceedings put-up for approval or other orders according to the views of the said Subbanna & Chetty

Letter for orders
4/12/05 MS

G.R.S. 12]

General and Revenue Secretariat.

R File No. 36 of 1901

Serial No.	
	Submitted with a draft letter
	ms 5-12-05
	5/12/05 Passed 6-12-1905
	6/12/05
	To H. Shanmugam Esq Retd Khedda Superintendent No H 3632 dt 8/12/05 States that while he shows a sum of Rs 33-5-0 as outstanding against the Forest Department in his letter No 2 dt 28/9/05 (Seaboard), the amount to be adjusted by that Department under G.O. No H 255-7 dt 14/7/04 is only Rs 33-4-2 and requests him to explain the difference
R	To the Officer in Charge of the Palace Establishment No H 3633 dt 8/12/05 Forward letter No 2 dt 28/9/05 from Mr H. Shanmugam, for report in so far as it relates to claims aggregating Rs 230 said to have been advanced by the Darkast Burkshi in connection with the Khedda operations of 1902
	To the Conservator of Forests in Mysore No H 3634 dt 8/12/05 Forward an extract from letter No 2 dt 28/9/05 received from Mr H. Shanmugam and requests

NOTE—Contn. sheet.

MGCPB—20,000—1-11-04.

Serial No.

him ~~that~~ to state whether any bill for Rs 33-5-0, has been received in his Office from Mr M. Shamaraj, the then Assistant Secretary on duty with the Dewan, in connection with the adjustment of sums drawn on account of Khedda operations of 1902.

From the Conservator of Forests in Mysore

No. 4829 dt the 22/12/05

State with reference to the above that no bill for Rs 33-5-0 was transmitted to his Office from Mr Shamaraj (late Assistant Secretary on duty with the Dewan.

May the replies called for from Mr Shamiengar and the ~~Palace~~ Officer in charge of the Palace Establishments be awaited.

Submitted for orders

MS
28/12/05

29-12-05

From the Officer in charge Palace Establishments, in Roy Sore No 106 dt 30-2-06.

States that the sum of Rs 230/- referred to above has been included in the sum of Rs 867-7-11 sanctioned in G.O No ~~dt 6306-9~~ dt 25-3-1905 & since adjusted.

Requests that the Rs 33-5-0 be accounted.

Submit up the G.O of the 25th March 1905

27/2/06

27-2-06

Serial No.

Has Pi

Pi 130 of 04 Containing 3 Os Nos
of 6306-7 Dt 25-8-05 put up as
per index.

Perused the papers from the K. Shama
Iyengar
to be mailed.
Laid for orders
28/2/06

Yes
28.2.06

Note from Mr. K. Shama Iyengar.

Letter dated 7.1.07.

Explains the cause of the differences of Rates in the forest bills amounting to 33-5-0 &
States that it may be deducted & written off
the accounts of the forest bills.

The Palace Officer may be requested to
return the enclosures sent with this office letter
No: R. 3633 dated 8.12.05.

Draft submitted.

K.S.
24/11/07.

Yes 26/11

To the Officer in charge of the Palace Establishments
No. H5857 of 28-1-07

Requested that the Enclosures forwarded with this office letter
No. H3633/R.7.36-01 of 8-12-05

NOTE—Contn. sheet.

G.R.S. 12]

General and Revenue Secretariat.

File No. 36 of 190/

Serial No.

From The Officer in charge of the Palace Establishments
No. 129 of 2-2-07

Returns the Enclosures above referred to.

The office note pages 4 & 5 explains the facts of the case. Submitted with a draft for approval or for other orders.

BK 7/3/07

Please verify the credit of 358-11-10 into the Mysore Bank which Treasury and the Authority (Secy).

13.3.07

Issue Regd. 17/3/07

I. G. is from the Bookseller & Stationer's office and has been credited to Govt. in 1905.

To the Conservator, Comptroller, officer in charge of the Palace Estts. & Mr. K. Shamiengar
Lr. No. H:7059-62 dtd 21.3.07.

~~Records that~~

Records that, out of the Sum of Rs: 392 repayable from the Palace Deptt., a Sum of Rs: 358-11-0 has since been credited to Govt. & that it is not possible to trace the missing bill for Rs: 33-4-2 & that the balance of 0-0-10 may be written off the accounts & requests the Conservator to obtain a copy of the bill from Mr. K. Shamiengar & have the amount adjusted at an early date; Records that Govt. have already passed orders in Lr. No: 6306-9 dtd 25.3.05, R 7130-03 as regards the adjustt. of Rs: 578-5-4 withheld

NOTE—Contn sheet.

GPB 50 000 12.3.07

Serial No.

apt. the Palace, and that as regards the balance of Rs. 112-4-0 still due from Chenosa Sekhariah & others, the parties ask time to pay their dues.

The only point now pending disposal in this file is the recovery of Rs: 112-4-0 from Chenoasekhariah & others. Mr. K. Shamiengar may be requested to expedite this. apt. sub.

K.S.
18.7.07.

23-7-7

Mr. Shamiengar has not yet replied. draft reminder put up.

K.S.
3/12/07.

4/12/7

To. Mr. K. Shamiengar.

Fr 3813 & 17-1-1911. Requests him to expedite the adjustment of the amount of Rs 112-4-0 due by Ranga Chenna Kesavaiah and others.

From - Mr. K. Shamiengar, Nr 3813 & 17-7-1911.

States that Rs 30/- ~~odegodhe~~ is due from Ranga Chennakesavaiah and that it may be recovered from through the

Kept in R. K. 2 + 7. to be left in order.

Serial No.

Conservator of Forests in Mysore

The balance viz (112-4-0. — 30-0-0.) Rs 82-4-0. is due from "Certain temporary hands who ran away at the end of Operation (Khedda) on account of Sudden occurrence of plague at Nanjungud" &c. Mr. Shamanna says that his attempts to find out Their Whereabouts and Collect the money have been of no avail — Some are dead — notwithstanding that nearly forty rupees were spent by him out of his pocket to have them up.

He recommends "the remission of the amount". (Rs 82-4-0).

The adjustment of this account is hanging fire Since May 1904.

It is a point for orders if under the circumstances represented by Mr. Shamanna the amount may be written off the accounts.

If approved this may be referred unofficially to the Comptroller for verification of the Correct balance that shall have to be written off the accounts towards a final adjustment the Kedda operation accounts of 1902.

Subd for orders.

N. 36
18/8/1911

G. R. S. 12]
General and Revenue Secretariat.

R File No. 36 of 1901

21

R. 33.

Serial No.

No 2643
d 25-8-11
with 3 collectors & 1 file

Forwarded unofficially to the Comptroller for favour of verifying the Current balance under this head which is still outstanding adjustment ~~and for the balance lying in~~ Opinion

By order

for Secretary

COMPTROLLER'S OFFICE, CIVIL BRANCH, 28. AUG. 1911 BANGALORE. MYSORE GOVT.

287
30. 8. 1911.

Balance of Rs 104-14-0 is outstanding in the accounts of this office against Mr Shamanpur.

30-8-1911

Submitted for orders as to whether under the circumstances represented by Mr. Shamanpur this may be ordered to be written off the accounts.

N. 36
2/9/1911.

Draft sub^d for favour of Kind approval

N. 36
4/9/1911

No objn if Govt hold that personal

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G. R. S. 12]
General and Revenue Secretariat.

R File No. 36 of 1901

22

Serial No.	
	responsibility shd not be enforced. M 12/9
13.5.36	Dewan)
14.9.11	Draft approved by Dewan 8.5.12
	Mr Wace. 11/5/12
	To the comptroller
	Jl 4973 Dj 17.5.12.
	Directs that the correct balance, viz, Rs 104-4-0 outstanding adjustment of the Kedda operation accounts of 1902 may be written off the accounts.

NOTE—Contn. sheet.

GPB—50,000—12-8-10

G.F. 36 of 04, Serial 13. 1904 H 1973

FROM

K. Shamiengar Esquire
Retired Khedda Supdt.

To

L. Anantasamy Rao Esquire
Offg Secretary to the Govt
of Mysore
Rev. and Genl. Depdts.

Dated 2nd May 1904
Despatched Srirangapatna
Received
General No.
No.

Enclosure No.

Sir,

With reference to Govern-
ment Proceedings no H. 1235-6
dated 10th November 1903 and
subsequent reminder no H 1841
dated 22nd January last I
have the honor to submit
that (1) if from Rs 33,665-1-4,
total advance as shown in
the margin of the said Proceedings
the total expenditure viz 32417-8-
be deducted the balance to
be accounted for is only
Rs 1250-9-0 but not Rs 1250-9-4
as set forth in the reference
under reply and that (2) Govt
have omitted to take into account
a sum of Rs 89-9-6 paid into
the State Huzur Treasury;

147-04

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

Section G. S.
No 86 of 03
at No 2

Office Draft.

G.T. 36 of 01-81/4.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Read:

G.O. No. 1235-6 of 10th November 1903 Sanctioning the Expenditure of Rs 32,417-8-0 on account of the Khedda and other Shikari operations at the time of the Installation of H.H. the Maharaja in 1902 and requesting Retired Khedda Superintendent Mr. Shamiengar to account for the balance of Rs 1250-9-4 out of the advances drawn by him for that purpose.

Letter of 2nd May 1904 from Mr. K. Shamiengar on the subject.

Order:

Order:- No. Rev. 253-7 / R.T. 36-'01 dt 14-7-'04

Read-one

Mr. Shamiengar accounts for the balance above referred to as follows.

(1) The difference between the amount of Expenditure viz. 32,417-8-0 as shewn in the G.O. read above & that shewn by him - as c.f.

2. Amt. paid into the State Bazar Treasury in May 1903 vide Comptroller's No 204/358 dt 9-10-03 which has been omitted to be taken into account - - - - - - - - - 89-9-6

3. Amount to be recovered from the Forest Depart. towards the balance of the amt. of the bills forwarded to that Depart. on account of the cost of rations &c. issued to Kumki Elephants - 420-1-7

Carried over 509-11-5

30.VI.04

Rev Spare
30/6/1904

2/7/04

Brought forward — 609-11-5

Amount due from the Palace Depart. towards the bills sent for the feed & new Elephants Rations & Kumki Elephants, advance to Palace Mahouts &c 578-15-11

5. advances outstanding against Ranger Central Karnad Offices ——————— 151-14-0

Total 1259-9-4

2 The Conservator of Forests and the Palace Controller ~~Treasurer~~ are requested to acquit themselves the amounts above referred to at an early date. Mr. Ranasinghe will be requested to close no time in recovering and crediting ~~paying~~ the amount Rs. 161-14-0 due by ~~Lieut Col~~ Ranger Central Karnad Officers and ~~Mahouts~~

3. All further advances made in accordance with the above instructions should be reported to Head Office without delay

~~to~~ Necessary

26/5/54

The Conservator of Forests

with Enclosure of para 2 of Mr Ranasinghe's letter

& 21 copies of do - Mahouts - with Ditto

Mr. C. Ranasinghe -

Retired Khoddesapola -

Copies by 13/7/54

Hon 14/7

Q.4360/01-8115

Palace Controller's Office,

M y s o r e.

No:--47---

Dated 14th September 1904.
15th

Encls:----------

From,

V.N.Narasimmiyengar, Esq.,

Palace Controller.

To,

B.K.Venkatavaradiyengar, Esq.,

Secretary to the Government of Mysore,

General & Revenue Departments,

B A N G A L O R E.

Q.4.
86 of 03
3

Sir,

Adverting to the Government Proceedings No. Fl. 255-7 / R. F. 36-01 dated 14th July 1904, I have the honor to request that you will be so good as to furnish me with the details of the sum of ₹578-15-11, claimed from the Palace Department.

I have the honor to be,

Sir,

Your most obedient servant,

V.Narasimmiyengar

Palace Controller.

M.K.V.
Compd.

Diary No: 1211

6

~~G.T. 36 of 04~~ 16.

Office of the Conservator of Forests in Mysore,

Dated Bangalore 22nd/24th September 1904.

No 2327

From,

M. Muthannah Esquire R.B.

Conservator of Forests in Mysore.

To,

B. K. Venkatavardaengar Esquire

Secretary to the Government of His Highness

the Maharaja of Mysore,

General and Revenue Departments.

Sir,

Referring to Government Proceedings No

Fl. 255-7
R.F. 36-01 dated the 14th July last, I have the honour

to state that the balance of Rs 420-1-7 made

out against this department is correctly veri-

fiable neither from the accounts of this office

nor from those of the District Forest officer,

Mysore,

Mysore, who had been addressed in the matter. I request, therefore, that you will be so good as to cause the original accounts to be transmitted to this office for reference, — when prompt measures will be taken to adjust the balance finally.

I have the honour to be,
Sir,
Your most obedient servant,

Conservator of Forests in Mysore.

G.R.S. 26]

Q.7.
86 of 03
5

File No. ~~36-01~~ 8

Serial No. ~~5~~ XX

Diary No. of letter replied to Q.7 36-of 01

No. H 2177
R.7.36-01

General and Revenue Secretariat
( )
Ootacamund, the 6th October 1904

To
Rao K. Shamiengar Esq
Retired Khoda Sept.

Date of issue 6-10-04

Signed by W. M. Krishnan

Referring to G.O. No. H.255-2 / R.7.36-01 of the 14th July 1904 requesting the Conservator of Forests and the Palace Controller to have the sums of Rs. 420-1-7 and 578-15-11 referred to in his letter of the 2nd May 1904 adjusted at an early date, has the honour to forward herewith copies of the marginally noted communications received from the above officers and to request ~~that he will be pleased enough to~~ to forward the original accounts

(1) No 2327 & 22/9/04 from Conservator of Forests

(2) No 47 & 14/9/04 from the Palace Comptroller

over.

SUBJECT.

Typed 6/10.

~~and details~~ connected with the sums re-
ferred to, to this office at an Early date
~~He is further~~ requested to report ~~if~~ the
~~the sum of Rs. 151-14 - due on account of~~
advances outstanding against Camp
Chandrakekaria and others has been
recovered and credited to the Treasury.

B.O.
5/10/04
Secretary.

Recd
4/10/04

Rec'd

List of enclosures.

Copied by

Examined by

5/10

K 4

10 A. 2770 C

5

RF 36 of 02

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE DEPARTMENT.

No. 3207, dated the 25-11-1904

REPLY.

No. dated the 190

El Treasy

Q.S.

9 of 03

To

Hon. K. Shanmugam,
Retired Khedda
Superintendent

To

6

The Secretary to the Goernment of
H. H. the Maharaja of Mysore,
General and Revenue Dept.

SUBJECT.

Requesting to be furnished with the original accounts relating to the sum of Rs. 420-1-7 & 5-18-15-11 referred to in G.O. No. D 1253-7 of 14-7-04 & to be furnished to Rao Bahadur A. R. Narasimha Iyengar, Retired Ex. Asst. Commissioner & Superintendent of Kheddas.

OFFICE MEMORANDUM.

The undersigned is directed to invite attention to the marginally noted communication and to request that the General and Revenue Secretariat may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which a reply may be expected.

He is also to request that the General and Revenue Secretariat may be favoured with a reply to this reminder not later than the 3-12-04

* No 2177 dated 6-10-04 D 2836

By order,

Dy Secretary

for Secretary

(1) Beg to inform that the original accounts have been sent to the District Forest officer, Mysore, with this office no 248 dated 20-3-03 and his reply thereto with copies of the same correspondence and the statement is herewith sent for perusal.

(2) The Kumki elephant having been very weak to stand the hard work of operation they were fe

* Previous reminder.

R. S. 45

11

12/11/04

with extra rations and the Forest Department have, as will be observed, taken objection to make the extra payment on the ground that there was no budget provision. Out of Rs 420-1-7, a Postal service transfer receipt for Rs 28-1-7 is received and the balance of Rs 392-0-0 is still due by that Deptt. and it may be ordered to be remitted to the State Huzur Treasury for the adjustment of the advance.

With the objection raised by the Forest Deptt a memo has been submitted to the Asst Secretary Rao Saheb Rao dated 22-1-03 for orders of the Government and a remainder on the 5th June 03 has also been submitted but no orders have yet been passed. I have again submitted a memo to day and will communicate what orders will be passed upon it.

As regards advances against Ranger Chandrasekariah and others, these officials have asked for explanations of some items. The operation account having been kept by late Sub Inspector G. S. Venkatachar, I am finding out his whereabouts and as soon as he arrives the explanation will be sent and money recovered.

Also beg to invite the attention of the Secretary to the undersigned's letter dated 2-5-04 to his address.

K Ramiengar

Retired Khedda Superintendent

97. 12 RF 36901-02 G.7 D. 2769

Serial 98

II ? From,

K. Shamaiengar, Esq^r.,

Retired Kheddh Superintendent

To, G.7. 80 of 03

The Secretary to His Highness the

Maharaja of mysore.

General and Revenue Departme

Sir,

I have the honor to forward here a public Service transfer receipt no. 125/40 dated 12-10-1904 for Rs 28-1 on Bangalore District Treasury an to request that you will be good enou to draw the money and credit the same to the advance against me the State Huzur Treasury.

I have the honor to be
Sir
your most obedient ser

K Shamaiengar

Retd Kheddh Superintenda

G.R.S. 26]

File No. ~~36/04~~ Q.7 Serial No 19

86 of 03

No. H. 5328

Diary No. of letter replied to 2770

General and Rev. Secretariat
(Genl. Fin)
, *the* 190 .

To

K. Shamiengar Esqr.
Retired Khedda Supt.

Date of issue 21-2-05

Signed by Mr. B.R. Venkatramiengar

With reference to his letter received on the 12th January 1905 has the honor to request that he will be good enough to take very early measures for the recovery of the advances reported due by Ramier Chandrasekharia and others and the same being remitted ~~credited~~ to the Treasury and to report the result of his communication to Mr. Shamasastry, Asst. Secretary with the Govt. re the objections raised by the Forest Dept. in regard to certain items of Expenditure connected over.

SUBJECT.

15 — 3845

G.R.S. 28]

9.7.

86 of 03

9

File No. ~~30 pt-02~~

Serial No. 29

Diary No. of letter replied to 2769 d / 2790

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

(Genl. Fin)

8

, *the* 190

Date of issue 21-2-05

Signed by Mr: B. K. Venkatanarayan

READ.—

Correspondence ending with letter ~~from~~ urgent copied from Mr. K. Shamiengar, Retired Khedda Supdt. received on the 12th January 1905 forwarding a P.S.I. Receipt for Rs. 28-1-7 received from the District Forest Officer, Mysore, ~~towards~~ in adjustment in part of the sum

ORDER THEREON.—No.

of Rs. 420-1-7 reported to be due by the Forest Department towards the balance of the amount of the bills forwarded by that Department on account of the cost of rations supplied to Kumki Elephants during the Khedda operations of 1902 - ~~Voucher No. 255~~ of R.7.36-01 ~~the 5th July 1904~~.

over

SUBJECT

4/11

Order:- H. 5529-31

The P.S.I. Receipt forms 28-1-7 above referred to is forwarded to the Comptroller with a request that the amount may be drawn and credited towards the sum outstanding against Mr. Shamu Gunga, Retired Khedda Superintendent and of Rs. 1250-9-4 referred to in G.O. Nos.

R. 255-7 / R.7.36-01 of the 4th July 1904.

15-11-1905

Secretary

14.11.05

To

The Comptroller to the Govt. of H.H. the Maharaja of Mysore with the P.S.I. Receipt

a Conservator of Forests in Mysore

a Mr. K. Shamiengar - Retired Khedda Capt.

for 1372/05

G.R.S. 26]

17

3 Ks

(12)

File No. ~~86 of 03~~

Serial No. 21

86 of 03

10

Diary No. of letter replied to 2770 H
3267

No. H. 5332

Enc: one

(9)

General and Rev. Secretariat

( )

, *the* 190

To

The Conservator of Forests
in Singore

Date of issue 21-2-05

Signed by Mr BK Venkatadriyer

With reference to his letter No. 2327 of the 22nd Septr 1904 and the marginally noted reminder requesting the forwarding of the original accounts for the verification of the balance of Rs. 420-1-7 referred to in G.O. No H 255-7 R.F. 26-01 of the 14th July 1904 has the honor to forward herewith Extract 9 paras 1 and 2 of the letter received from Mr. K. Shamunjar, retired Khedda Septs. on the 12th January 1905 together with its Enclosures (to be returned when done with) and to request that he will be good

+ No. 3204 of 29 Septr. 1904
5832 Dy 9.2.1905

SUBJECT.

Replied on 2/2.

From

Rai Bahadur M. Muthannah, Esq.,
Conservator of Forests in Mysore.

To

B.K.Venkatavarada Iyengar Esq
Secretary to the Government
of His Highness the Maharaja
of Mysore,
General and Revenue Departments.

Dated 2nd March 1905.
Despatched
Received
General No. 6254
No.

Enclosure No. 4

With reference to his docket No. Ft.5532/Gl.Fin.36-01 dated the 21st instant, has the honour to state that the enclosures to Mr. Shama Iyengar's letter referred to therein have not been received in this Office and to request therefore that the same may be kindly caused to be forwarded at an early date.

Conservator of Forests.

MGCPB—2,000—27-1-05.

20

G.R.S. 26]

Q.7.
86 of 03.
12

15

File No.

Serial No

Encl: 2

Diary No. of letter replied to 3573

11

No. H 6084
66 Fin 36-01

General and Rev. Secretariat
( )
, *the* 13 March 1905.

To

The Conservator of Forests
in Mysore

Date of issue do

Signed by Mr Rm Krishnaiya

His docket No 6257
dated the 2nd March 1905

As requested in the above
has the honour to forward
herewith the enclosures to No
H. 5532/66 Fin. 36-01,
dated the 21st February 1905.

By order

Dy Secretary

ARL
7-3-05

over.

SUBJECT.

Registry

Sd. 11/3.

Rev. Forests.]

OFFICE OF THE CONSERVATOR OF FORESTS IN MYSORE,

No. 7088 Dated Bangalore, 28 March 1905.

Enclosures 3

From

RAI BAHADUR M. MUTHANNAH, Esq.,
Conservator of Forests in Mysore.

To

B. K. Venkatavaradiengar Esquire,
Secretary to the Government of
His Highness the Maharajah of
Mysore, Revenue & Revenue Depttt.

SIR,

Referring to correspondence ending with your docket No. 4L. 6084 / 4L. Dis: 36-03 dated the 13th instant, I have the honour to state that Mr. Shamiengar's letter No: 248 dated the 23rd March 1903 to the District Forest Officer, Mysore, copy of which was received with the above, clearly shows that the balance due by the Department on that date was Rs 982-2-6. This amount has been subsequently adjusted as detailed

detailed below:- 95

(1) Pay Cheque (No: 48 dated 16th June 1903 issued by the District Forest officer, (Myohaung, in favour of Mr. Shamsingar and acknowledged by the latter in his letter (No: 285 dated 1st July 1903 .. 595-5-1

(2) (Amount acknowledged by Mr. Shamsingar in para 2. of his letter dated, 12th January 1905, extract of which was forwarded with the Superintendent's Docket No. H. 5532 / Gl. Tri: 36-01 dated 21st February 1905 28-1-7

(3) (Amount which the District Forest officer, (Myohaung, has been ordered to credit into the District Treasury) 358-11-10
Vide Superintendent's order No. H. 5820 / Gl. Tri: 36-01 dated 1st instant.

(Total 982-2-1

(This it will be seen

that Mr. Shanmugam's accounts have been finally settled and that nothing more is due to him by the Forest Department. The balance shown, however, against the Forest Department in Government Proceedings No. M.255-7 dated the 14th July 1904, viz. Rs 420-1-7 is not verifiable from the records received with your docket under reply, and which are returned herewith. The actual balance on the date of the Government Order above quoted was only Rs 386-13-5.

I have the honour to be,
Sir,
Your most obedient servant,

Conservator of Forests.

24 1902-03 (19)

Exhibit B

From,
C. Appaiah, Esqr., B.A.
District Forest officer
Mysore District

To,
K. Shamaraiyar, Esqr.,
Retired Kheddah Supdt.
Bangalore.

Dated ... 5th
Despatched 7th } April 03.
Received ..

General No 1875
No

Sir,

In acknowledging the receipt of your letter No 248 dated 23-3-03 I have the honor to state that as there is no budget provision for the payment of the amount you claim as feeding charges of elephants over and above the sum provided in the sanctioned budget, I have referred the question to

2. A further bill is herein forwarded for Rs 595-5-
for a period from 13th Oct 02 up to the end of Feb 03
which with the balance noted in para I makes
Rs 1034-6-8 and from which if Rs 52-4-2 received
from the District Forest officer, Shimoga, be deducted
it leaves a balance of Rs 982-2-6. I therefore request
that you will be good enough to remit the amount
to me, at an early date by a Public service Remy
on the State Huzur Treasury, B.

Statements showing the daily distribution of
rations from July 02 to Feb 03 are herein enclosed.

I have the honor to be,
Sir,
your most obedient servant.
(Signed) K. Shamanna
Retired Khedda Superintendent

True copy
K. Shamanna

Bill for rations supplied to Khedah rn.
to the end of February 1903.

No.	Name of elephant	Period for which rations were issued	Quantity of paddy actually issued	Wastage etc at 2 seers per para	Total quantity for the period	Average rate per katta	Amount	Salt issued for the period	Rate	Amount for salt	Grand total for both paddy & salt	Remarks.
	Hilda	13th Oct. 02 to the end of Feb. 03	1533	31	1564	4 7 3	69 10 4	17 3/8	1 seer for 10 seers	1 11 10	71 6 2	
	Wasp	Do .. to Do	1533	31	1564	- do -	69 10 4	17 3/8	do	1 11 10	71 6 2	
	Kadampyani	Do ... 24th nov 02	576	10	526	- do -	23 6 9	9 4/8	do	" 14 7	24 5 4	Returned to Forest Deptt on 25th 01-02
	Jabree	Do ... to 17th Dec. 02	792	16	800	- do -	35 15 8	8	do	" 12 10	36 12 6	Stopped at Chamarajanagar while returning from palaghat.
	Samsair Bahaddr	Do .. to Do	792	16	808	- do -	35 15 8	8	do	" 12 10	36 12 6	
	Mahadanlal	Do .. to 24th nov. 02	576	10	526	- do -	23 6 9	9 1/8	do	" 14 7	24 5 4	Returned to Forest Deptt on 25th 02-02
	Ganesa	Do ... to Do.	576	10	526	- do -	23 6 9	9 1/8	do	" 14 7	24 5 4	do do
8	Jang Bahaddur	Do .. 4th Jan 03	1000	20	1020	- do	45 6 9	11 3/4	do	1 2 10	46 9 7	do on 5th Jan 03
9	Bhemaprassad	Do ... to 24th nov. 02	576	10	526	do	23 6 9	9 1/8	do	" 14 7	24 5 4	do on 25th nov. 02
10	Burmapiya	Do .. to the end of Feb. 03	1533	31	1564	do	69 10 4	17 3/8	do	1 11 10	71 6 2	
11	Sundarajaj	Do ... Do.	1533	31	1564	do	69 10 4	17 3/8	do	1 11 10	71 6 2	
12	Motilal	Do .. to 3rd Jan 03	990	20	1010	do	44 15 8	11 5/8	do	1 2 7	46 2 3	Returned to Forest Deptt on 4th Jan. 03.
13	Ranabhir	Do .. to Do ..	990	20	1010	do	44 15 8	11 5/8	do	1 2 7	46 2 3	
		Total	12760	256	13016		579 9 9	157		15 11 4	595 5 1	

Bangalore
Dated 13th March 03

True copy
K. Shamanjan

(Sd) K. Shamanjan
Retrid. Khedah Supdt.

29

G.R.S. 267

File No 86/97-02

R.7.

Serial No 29

86 of 03.

14

No. H 7135

Diary No. of letter replied to 3963

General and Rev. Secretariat

( )

, the 25 April 1905.

Date of issue do

Signed by Mr Mill Henshaw

To

K. Shamirupar Esqr.

Retired Kedha Supdt.

In forwarding herewith copy of letter No. 7088 of 28th March 1905 from the Conservator of Forests in Mysore stating that the balance of Rs. 420-1-7 shown as due by the Forest Deptt. in G.O. No. H 255-7 R.7.36-01 of the 14th July 1904 is not verifiable from the copies of the correspondence and accounts sent with his letter received on the 12th January 1905 and that the actual balance on the date of the said order was

over.

SUBJECT.

Spiced 22/4.

Rs. 386-13-5. Has the honor to request that he will be good enough to explain the difference early.

S. J.

15.4.1905

Secretary.

474

15
1905

List of enclosures,

1

Copied by

Examined by

MGCPB—20,000-19-12—04.

3 | D. 458 1/2

From G. T. Chamarajapuram

K. Shamaraya, Esq^r.,

Retrd Khedda Superinte

Sulekere.

S.F. 4578

C.A.
86 of 03
8.15

To

The Secretary to the Government
of His Highness the Maharaja
of Mysore,
Gen. & Revenue Departm

Sir,

I have the honor to forward herewith Rs 14 out of the advance recovered from late peon Subba of the Khedda Department. This sum be credited to the advance of Rupees Fourteen only Received 28th april 05 Sulekere Chamarajapuram Khedda

To Branch I
L
1.5.1905-160 and odd Rupees standing upon
Mule 1/5/05 my name.

I have the honor to be
Sir,
your most obedient ser

K. Shamaraya

Retrd Khedda Superv

32

1904-05 (27

From ~~C. 7. 86 of 03~~ 8 1 25

Secy. to the Govt. of His Highness the Maharaja of Mysore, Genl. and Rev. Depts.

To

The Dpty. in ch.
of State Hazur Treasury
Bangalore

C. 7.
86 of 03.
16

Dated 1/5

Despatched 3 May 1905

Received

General No.. G. 5934
No.

ENCLOSURE No. Rs 14/- in Cash.

I has the honor to forward herewith the amount Rs 14/- (Fourteen only) received from M. K. Shamiengar, the late Khedda Supt., being for recovery in part of the advance recovered from Subba late Peon of the Khedda Dept. and to request that the amt may be credited against advance of Rs 160-0-0 outstanding against

M.

Arr

Mr H Shannegan to
the date of credit inti-
-mated to this Office.

By order

Dft [illegible] 7/5/05
for Secy

34

(2

~~6 7 36 Pol 8L 26.~~

Lus

6.7

86 of 03

8L 17

No 342

Rs. 14-0

8.4645

Received from Secretary to the Govt of His Highness the Maharaja of Mysore Govt Fin Department

the sum of Rupees fourteen only credited this day as

desired in his letter G 5934 dated 30 May 1905

H. H. MAHARAJA'S STATE HUZUR TREASURY,

BANGALORE, 3 - 5 - 1905

Exd.

Hd. Acctt. Bakshi Treasurer

~~By Order,~~

~~Treasury~~ Officer in charge State Huzur Treasury.

R 236-01

25 — D.1662

No 2 En: 30

Bangalore (32)

Dated 28th September/05
Despd 3d October/05

From,

H. Shamiengar Esqre
Retired Khedda Superintendent

Q.7
36 of 08
18

To,

The Secretary to the Government of
H.H. The Maharaja of Mysore
General and Revenue department
Bangalore.

Rule
19-10-05

Sir,

Referring to Government order no FL2177 / R.7.36-01 of the 6th October 1904 and subsequent reminders as per margin, I beg to state that in February 1902, the Dewan desired me to make arrangements to capture wild Elephants to be witnessed by His Excellency the Viceroy during the Installation of His Highness the Maharaja and directed me to submit memoes for all my requirements to effect a successful capture. Among other matters I submitted a recommendation to raise the quantity of rations to Khedda kumkie elephants, which were then very weak, to 12 seers of paddy daily. In his D.O. letter of the 26th April 1902 (copy enclosed) Mr M. Shama Rao communicated to me the orders of the Dewan sanctioning the increase. With my no 91 dated 26th October 1902 (copy enclosed) I forwarded to the District Forest officer, Mysore District.

* FC no 3207 dated 25-11-04
FL no 3522 dated 8-12-04
FL no 3925 dated 26-12-04
no 4262 dated 9-1-05

a bill made out for Rs 777-12-11, towards the cost of rations from 1st July to 12th October 1902. This officer took objection to the amount stating that it has exceeded the budget provision. Copy of this communication is also enclosed. I then addressed the Conservator of Forests on the subject, vide copy of my letter no 213 dated 20th January 1903 herein enclosed, and also submitted the matter in a memorandum dated 10-2-03 (Copy enclosed) for the orders of the Dewan. The Conservator in no 414/20 dated 27th January 1903 informed me that he had instructed the District Forest officers concerned to keep their bills. Meanwhile the District Forest Officer, Nursapur Division, remitted Rs 270-15-6 vide Copy of his yadi no 1370 dated 20-1-03 While communications were passing between me and the District Forest officers on the subject, I received a D.O. letter dated 9.3.03 from Mr Shama Rao (Copy thereof enclosed) asking me to send my bills to the District Forest Officer, Mysore. In compliance I forwarded with my letter no 248 dated the 28th March 1903 Copy enclosed, a second bill for Rs 595-5-1 to which that officer replied in his no 1515 dated 5/7th April 03, Copy herein submitted that the amount of the bills being over and above the sum provided for in his sanctioned budget, he had referred that matter to the Conservator of Forests. Thereon I again submitted the matter for the orders of the Dewan in a memorandum dated 15-6-03, copy enclosed. Then the District Forest officer vide his no 2837 dated 15/7th idem

permitted Rs 595-5-1. When I took objection in my no 285 dated 3d July/03, copy enclosed, that the amount was not in full satisfaction of the claim, that officer wrote to say that the Conservator of Forests ordered him to pay only that amount, vide Mysore District Forest Officers no 139 dated 24/28th idem. Seeing the matter not settled till then I visited Mr Shama Rao and requested him personally to submit the question for the decision of the Dewan. The Assistant Secretary promised to do so. Wherefore I sent to him my 3rd and final bill for transmission to the Forest Department. Government will therefore observe that the amount of these three bills comes to Rs 1406-7-0 as noted in the margin, of which Rs 1373-2-0 as also detailed in the margin have been paid by the Forest Department, leaving a balance of Rs 33-5-0 still to be paid by that Department and adjusted. Government may further verify the amount of my bills by a reference to the deductions shown under the head "Feed of Elephants" in the account or bill which I have submitted to Government with my report dated 19th August/03 and received in G.O. no Fl 1235-6 dated 10-11-03. Copies of the three Forest bills referred to are

Amount of 1st bill ——— Rs 777-12-11.
Do of 2nd do — Rs 595-5-1.
Do of 3rd do — Rs 33-5-0
Total Rs 1406-7-0.

X Amount recovered:-

From the D.F.O. Mysore

with Jadi no 1370 dated 20.1.03 Rs 270-15-6
with no 2827 dated 15/14th June/03 } 595-5-1
with no 1275 dated 3-11-04 Rs 28-1-7
Referred to in Conservator's no: 7088 dated 28-3-05 to Govt 358 11-10

Total Rs 1253-2-0.

From the D.F.O. Shemoga

First time Rs 67-11-10
Second time Rs 52-4-2
Total 120-0-0.

Total amount received 1373-2-0.

Balance still due 33-5-0.

herewith submitted for ready reference.

The Khedda Kumkhis having been found insufficient to conduct the elimination I submitted a memo to the Dewan on the 21st June/22 a copy submitted requesting him to arrange for the loan of the Palace Elephants for the Khedda operation. Just at that time the mahouts on these elephants had struck work. The Durbar Bukshi asked the Deputy Commissioner, Mysore District, to spare the services of some of the Khedda mahouts for duty on the Palace Elephants. This latter officer referred the matter to the Forest officer who in his turn referred it to me as I had already taken charge of the Khedda Camp Establishment. Then I expected the arrival of about 30 mahouts from Chittagong. Therefore I wrote to the Deputy Commissioner a demi official letter dated 30th ideem, copy of which is herein enclosed saying that I visited the Durbar Bukshi and promised him to spare the services of some mahouts from the old staff. During this visit the Dewan Bukshi explained to me that the cause of the mahouts' strike was non-acceptance of their demand for boiler allowance when the animals were sent out to palace Kavals and he asked me to spare the services of some of the Khedda mahouts to relieve them as they had grown indolent and insubordinate and that he thought of dispensing with their services. He also informed me that he would keep the animals for some time in my charge to train them for Khedda work, at the same time promising that he would meet

all incidentals ~~thereof~~ therefor viz pay and allowances of the mahouts, Cost of rations of the animals &c.a. While some of these animals were sent to work under me, one of the Palace Elephants by name Khudabux got wild and loose. It was thought that the mischief was done by the Palace Mahouts by administering some bad medicine to the animal with a view to force the Palace authorities to grant their demands. Again the Bukshi asked for my help to capture the animal and I did help him by sending Jamadars, Mahouts and Elephants. Just then my funds were short and on the 17th July/02 I wrote to the Bukshi, Copy of my letter enclosed, requesting him to advance me Rs 300/- on account of expenses in connection with the maintenance of these Palace animals. This Officer agreed to the proposal vide copy of his D.O. letter dated 19th idem, enclosed & on the 23rd idem I again requested the Bukshi to pay Rs 130/- to Khedda Mahouts engaged under him in capturing Khudabux. In connection with my requests detailed above that Officer remitted Rs 230/- as shown in the margin. Another sum of Rs 30/- was advanced from Palace funds to Khedda Mahouts while returning them to me vide copy of Jadi, no 23 dated 31-7-02, attached, and a further sum of Rs 28-8-0 had been paid by the Palace to their Mahouts towards their batta &c.a while despatching them to Kheddia. Thus in an aggregate a sum of—

× By a cheque sent with Jadi no 20 dated 23-7-02 copy enclosed } Rs 100-0-0

By payment to Khedda Mahouts vide Jadi no 22 dated 29-7-02, copy enclosed } Rs 130-0-0

Total Rs 230-0-0

No 288-8-0 was received from Palace Secretary evidently with the understanding that the injuries should be borne by the Palace. These animals were recalled in September 1902 from the Darwar. Under the command of His Highness the Maharaja, Two of the captive elephants were selected by the Durbar Bakshi on 25-10-02 and these were left in my charge till the 24th January 1903 to be trained for riding purposes. Again in November of same year the Palace Malamto great turbulent for a second time when the Durbar Bakshi asked me to have them under my orders vide his D-O letter dated 2-11-02 copy submitted. Accordingly I had some of them under my orders for a time till they were recalled. Although it was at first my intention to be excused to submit this report in connection with this last struke of the Mahouts the Durbar Bakshi suggested to Transfer some of the Palace Elephants to Khedda in order to avoid taking some Summit instead. I submitted proposal for the same but the Durbar did not was pleased to approve of the arrangement - vide copy of correspondence when the Summit of the exchange was afterwards discontinued for causes not known to me. For the maintenance of the animals that were kept under me, I had to pay a large amount viz Rs 867-7-11. There was no provision to pay all these from the special fund placed at my disposal and Thus was the aforesaid understanding that the Palace should meet all these charges.

So with a D.O. letter I forwarded a bill for the balance viz Rs 578 as shown in the margin, to the Bukshee requesting him to remit the amount. Copy of the bill is herewith submitted. There was no reply but subsequently the Bukshi, in his yadi no 114 copy submitted, requires me to recomp the advance of Rs 230/- when I directed Sub Inspector Venkatachar to explain to the Bukshi how matters stood. Extract from Sub Inspector's report is enclosed. Then I requested Mr Shama Rao to submit this point for the decision of the Dewan. From the foregoing it may be observed that the total demand against the Palace was Rs 867-7-11 whereas Rs 578-15-11 had been ordered to be adjusted from Government funds vide G.O. no $\frac{6306-9}{R.F.130-03}$ dated 25-3-05. Therefore the Officer in charge of the Palace Establishment may be requested to adjust in the Palace accounts the advance of Rs 288-8-0 against me.

Total amount due Rs 867-7-11.
Deduct amount advanced 288-8-0.
Balance. 578-15-11.

Out of Rs 161-14-0 referred to in para 2 of the Government order under reply, I beg to submit the Rs 49 has been already recovered and paid as shown in the margin, leaving a balance of Rs 112-14-0, yet to be received from parties as detailed also in margin. These men owing to sudden outbreak of plague in Mysore, Nanjen gud and Chamarajnagar

X Amount recovered:-
From Srikanta and paid to the Secretariate on 1-5-05 } Rs 14-0-0.
From Nanjachari and sent to Secretariate with a letter dated 8th July/05 Rs 20-0-0.
From Chelva Pillay and paid to the Secretariate vide G.O no $\frac{H.1166}{Ex.Fin.36-01}$ of 18-8-05 Rs 15-0-0.
Total Rs 49-0-0.

Names of persons against whom advances are still outstanding

	Rs. as. ps.
Ranger Chandrasekaran	Rs 29-12-0.
Vanjachari	10-0-0.
Chinna Pillay	5-0-0.
Nanjundiah	15-0-0.
Pankaja	23-2-0.
Kuppan Sah	12-0-0.
Ramaswami Ah	10-0-0.
Ayyath Sah	8-0-0.
Total	112-14-0

Scattered away and with great difficulty their where abouts were found out. They have all asked me for time to pay up the amounts. With the exception of that standing against Ranger Chandrasekaran

I assure Government that I will see that they are recovered as soon as possible and paid to Government Treasury.

Regarding the amount against Ranger Chandrasekaran, he had been already asked to pay up the amount for which he had asked for details. Sub Inspector Venkatachar who conducted the accounts being thrown out of Government employment had been away on his private affair and could not be found till lately. Now the details of the amount against the Ranger is sent to him Copy of the same is herewith submitted.

I have the honour to be

Sir,

Your most obt. Servant

K. Kanniengar

Retired Khedda Superintendent

Copy of demi official letter dated 26th April 1902, from Mr. M. Shama Rao, assistant Secretary with the Dewan to Mr K. Shamaengar, Retired Khedda Superintendent.

My dear Mr. Shama Iyengar.

Excepting the two elephants of Kadur, the rest have either gone to Shamarajnagar or are going. The ration also has been increased, as you suggested to 12 seers.

We are going to Ooty tomorrow night. Kindly address your letters to me there at Bhavani House.

"Copy"

K Shamaengar

Retired Khedda Supt.

(134)

Copy of letter no 91 dated 26th October 1902 from K. Shamiengar, Retired Khedda Supdt to Mr H. Sreenivasa Rao, acting District Forest Officer, Mysore District.

Sir,

With reference to Conservator's no 3643 dated 15-7-02 I have the honor to forward herewith a bill for Rs 777-12-11 being the cost incurred for rations issued to Khedda Kumkies from 1st July/02 on which I took charge of these animals to 12th October 1902 The amount may be remitted at an early date as the suppliers are pressing for immediate payment

"Copy" K Shamiengar.
R A D Khedda Supt

(45

Copy of docket no 841 dated 1st November/02 from Mr. H. Srinivasa Rao, Ag District Forest Officer Mysore to Mr. K. Shamiengar Retired Khedda Superintendent.

—o—

His docket no 91 dated 26th October '02 forwarding a bill for Rs 777-12-11, expenditure incurred for grain rations supplied to 13 Khedda Kumkie Elephants from 1st July to 12th October and requesting payment

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Has the honor to state that the bill in question having exceeded the budget provision already made for each elephant had been forwarded to the Conservator of Forests for orders. Copy of his reply received thereto is herewith enclosed for his perusal Under the circumstances the undersigned is unable to spend anything more than the allotted amount for each elephant per month which is Rs 10/- The District Forest Officers of Kadur, Shemoga and Bangalore have been directed by the Conservator of Forests to remit their portion of the amount to him direct. The amounts for eight elephants attached to Mysore for the period at Rs 10/- a month for each elephant comes to Rs 270-15-6 which will be paid to him by a cheque to be issued in his favor. He is requested to inform the undersigned early on what Treasury the cheque may be issued so as to suit his convenience

"Copy" K Shamiengar
Retired Khedda Supt

(46

Copy of letter no 213 dated 20/22 January 1903 from Mr K. Shamungar, Rtd Khedda Supdt to Rai Bahadur, M. Muttanna Conservator of Forests in Mysore.

Sir,

I have the honor to state that the charges for feeding the Kunkie elephants with grain rations are due from 1st July/02 on which I took charge of these animals But the District Forest officers of Mysore and Shemogah have remitted a portion thereof. The parties who supplied paddy are pressing for payment. They are advanced from Special fund. Until all these are settled I cannot close my account and submit it. Therefore I request that you will be good enough to request the District Forest officers of these Districts to remit their portion of the ration charges at an early date according to my bill

Copy

K. Shamungar

Rtd Khedda Supdt

Copy of memorandum dated 10th February 1903 submitted by Mr. K. Shamnagar Retired Kheddah Superintendent to H.E. Dewan of Mysore

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In submitting herewith copy of a docket no 841 dated 1-12-02 from the District Forest officer, Mysore, I beg to submit that as per Demi official letter of the Assistant Secretary dated 26-4-02, 12 seers of rations were issued to all Kunkies during the Operation till now and bills sent to the District Forest Officers for payment. Now these Officers have remitted amount calculating at the rate of Rs 10 per elephant per month stating that there is no provisions for any extra amount In letter no 343 dated 15-7-02 from the Conservator of Forests, Copy herein enclosed, he has mentioned to have directed the District Forest Officers to admit and pay my bills. Now the above objection is raised. The parties who have supplied provisions are pressing for payment. I therefore submit this point for the very early orders of the Government.

"Copy" K Shamnagar
Retired Kheddah Supdt

48

Copy of docket no 4418 dated 27th January 03 from the Conservator of Forests to the district Forest officer, Mysore District, communicated to Mr. K. Shamiengar, Retired Khedda Superintendent in his no 4420 dated 27th January 03

In forwarding herewith copy of Mr. K. Shamiengar's letter no 213 dated 20th instant and in continuation of this office no 2519 dated 11th November 1902, has the honor to request that the amount may be remitted early to Mr. K. Shamiengar as per his bill forwarded to the District Forest officer direct

"Copy" K Shamiengar
Retired Khedda Supdt

Copy of yadi no 1370 dated 19.1.03 from
Mr. H. Srinivasa Rao, Ag District Forest Officer
Mysore District, to Mr. K. Shanmugam Retired
Khedda Superintendent

ಶಿವಕೆಳಗಿನ ಅಯಕಟ್ಟಿನಲ್ಲಿ ಕಟ್ಟಿಗೆ ಕಡಿಯಲು ಆಕ್ಷೇಪಣೆಯಿಲ್ಲ ಆದರೆ
ಅಲ್ಲಿಂದ ಅಲ್ಲಿಗೆ ಅಂತರವು 12 ½ ಮೈಲಿ ಆಗಿರುವುದರಿಂದ ಕೂಲಿಯು
ಅಧಿಕವಾಗುವುದು — 270-15-6 ಇಷ್ಟು ಕಡಿಮೆ ಆದರೆ ಕೊಡಲು
ಸಿದ್ಧವಿದೆ ಇಷ್ಟಕ್ಕೆ ಮಾತ್ರ ಕಂಟ್ರಾಕ್ಟನ್ನು 150-0-0 ಕ್ಕೆ ಮಾಡಿಕೊಳ್ಳಲು
ಸಿದ್ಧವಿದೆ ಆದರೆ 120-15-6 ಇಷ್ಟಕ್ಕೆ ಬಾಕಿ ಅಯಕಟ್ಟಿನಲ್ಲಿ ಅಧಿಕಾರಿಯವರು
ಸೂಚಿಸಿದ ಪ್ರಕಾರ ಕೆಲಸ ಮಾಡಿಸಿಕೊಳ್ಳಲು ಅಭ್ಯಂತರವಿಲ್ಲ
ಸೂಚನೆ ಪತ್ರ 19 ನೇ ತಾರೀಖಿನ 97 ನೇ ನಂ ಪತ್ರವನ್ನು ಅಲ್ಲಿಂದ
ಪಡೆದುಕೊಂಡಿದೆ 270-15-6 ಇಷ್ಟಕ್ಕೆ ಕಡಿಮೆ ಮಾಡಿಸಿ ಅಧಿಕಾರಿಯವರ
ಪತ್ರವನ್ನು ಕಳುಹಿಸಿಕೊಡಲು ಕೋರಿದೆ

"Copy"
K. Shanmugam
Retired Khedda Supdt

Copy of Demi official letter dated 9th March 1903 from Mr. M. Shama Rao, Assistant Secretary with the Dewan to Mr. K. Shamiengar Retired Khedda Superintendent

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My dear Mr. Shamiengar

Kindly send your bills for excess charges incurred on account of feeding the Kumkies to the District Forest Officer Mysore. The Conservator says that he has directed him to pay the charges.

Similarly please send the two elephants now at Whitefield to the D.F.O at Mysore.

"Copy" K. Shamiengar
Retired Khedda Supdt

67

Copy of letter no 248 dated 28th march/03 from Mr K. Shamiengar, Retired Khedda Superintendent to Mr C. Appiah, District Forest Officer, Mysore.

———o———

Sir,

In forwarding herewith an extract from from a D.O. dated 9th instant from Mr Shamiahao Assistant Secretary with the Dewan, I have the honor to state that out of Rs 777-12-4, amount of the bill forwarded to you with my no 91 dated 26th October/02 for rations supplied to Kumkie elephants from 1st July to 12th October/02, only Rs 338-11-4 were received as per margin leaving a balance of Rs 439-1-7 still to be paid.

Amount received from the D.F.O Mysore by two cheques - - - - Rs 270-15-6.
Do from the D.F.O Shemogah out of Rs 120/- 67-11-10.
Total Rs 338-11-4.

2. A further bill is herein forwarded for Rs 595-5-1, for a period from 13th October last to the end of February/03, which with the balance noted in para 1. makes Rs 1034-6-8 and from which if Rs 52-4-2 received from the District Forest officer, Shemogah, be deducted, it leaves a balance of Rs 982-2-6. I there request that you will be good enough to remit the amount to me, at an early date, by a Public Service Transfer Receipt on the State Treasury, Bangalore.

Statements showing the daily distribution of rations from July/02 to February/03 are herein enclosed.

"Copy" K.S. Iengar

Retd Khedda Superintendent

Copy of letter no 1515 dated 5/7th April 03 from Mr C. Appayya, District Forest officer, Mysore District, to Mr K. Shamsingar, Retired Khedda Superintendent.

Sir,

In acknowledging the receipt of your letter no 248 dated the 23d March 1903, I have the honor to state that as there is no budget provision for the payment of the amount you claim as feeding charges of elephants over and above the sum provided in the sanctioned budget, I have referred the question to the Conservator of Forests and on receipt of his orders, I shall communicate the same to you.

"Copy" K Shamsingar
Rtd Khedda Superintendent

Copy of memorandum dated 15-6-03 submitted to the Dewan of Mysore by Mr K Shamiengar, Rtd Khedda Superintendent

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Referring to para 1 of Assistant Secretary Mr M. Shama Rao's D.O. letter dated 9th March 03 and in continuation of my memo dated 10th February last, I beg to submit, copy of my letter no 248 dated 23/28th March 03 to the District Forest Officer, Mysore District, and that of the reply received from him and request that early orders may be passed on the subject.

"Copy" K Shamiengar
Rtd Khedda Supdt.

569

Copy of docket no 2837 dated 15/19th June/03 from Mr C. Appayya, District Forest officer, Mysore District, to Mr K. Shamiengar, Retired Khedda Superintendent.

With reference to Conservator's docket no 6468 dated the 20th april 1903, I have the honor to forward herewith cheque no 48/239 dated 16-6-03 for Rs 595-5-1, in full adjustment of his bill for feed and keep of elephants (Khedda Kumkies) and to request that he will be good enough to acknowledge its receipt and forward vouchers for the total amount paid to him viz 866-4-9 to enable the undersigned to adjust the amount during the current official year.

Copy
Rd Khedda Supdt

97

Copy of docket no 139 dated 24/28th July 1903 from the District Forest officer, Supore District to Retired Uliedda Superintendent

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His docket no 285 dated 1/3.7.03.

With reference to the above, I have the honour to state that his claim for Rs 982-2-6 as mentioned in his letter no 248 dated 23/28th March/03 was intimated to the Conservator of Forests, in this office docket no: 858 dated 8/9th April 1903 upon which orders were received from the Conservator of Forests in his docket no 6468 dated the 20/22 April 1903 to remit the amount of Rs 595-5-1 only which was accordingly done in this office no: 2037 dated the 15/19th June 1903.

2. Mr Shanmugam is further requested to kindly settle the claim of Kadagudi Hanmanta Nayappa and intimate the result to this office as requested in this office no 44 dated 4/6th July 1903 for submitting a report to the Conservator of Forests who has again called for the same in his docket no 136 dated 3rd instant

"Copy" K Shanmugam
Retired Uliedda Supdt

ఖోదపోట- ఎలిమినరీ ఆపరేషన్స్ తాకీదులు — సం 1902 వ ఎలక్ట్రో ఫాల్టీ లేబరాటరీలోని ఆర్డర్ నంబరు 12 ప్రకారము —

క్రమసంఖ్య	ఆపరేషన్లు	ఎలిమినరీ ఎలిమినరీ ప్రకారము	ఎలిమినరీ ప్రకారము	ఖర్చు					ఆదాయం					లాభం					ఖర్చులు పోగా మిగిలినది	మిగిలినది
				ఎలిమినరీ ఖర్చులు	మొత్తం ఖర్చులు	రూపాయలు	అణాలు	పైసలు	ఎలిమినరీ ఆదాయం	మొత్తం ఆదాయం	రూపాయలు	అణాలు	పైసలు	ఎలిమినరీ లాభం	మొత్తం లాభం	రూపాయలు	అణాలు	పైసలు		
1	టిల్ - డి	ఖోదపోట 1 ఆపరేషన్ 106 రూపాయలు ఖోదపోట 2 ఆపరేషన్ 23 రూపాయలు ఆపరేషన్లు 12 రూపాయలు	92	12	1068					14	3/16			2/16	11 1/2					
2	వాంక్లో	"	92	12	1068					14	3/16			2/16	11 1/2					
3	ఆ-దంవెళ్ళి	ఖోదపోట 1 ఆపరేషన్ 106 రూపాయలు ఖోదపోట 2 ఆపరేషన్ 23 రూపాయలు ఆపరేషన్లు 12 రూపాయలు 3	104	12	1236					6				2/16	13					
4	చాక్లీ	"	104	12	1236					6				2/16	13					
5	పండేలీ చదువుతాడు	"	104	12	1236					10				2/16	13					
6	ఫ్లేమ్ ప్రకాశాలు	"	104	12	1236					6				2/16	13					
7	మాదరీలాల్	"	104	12	1236					6				2/16	13					
8	మంగళ	"	104	12	1236					6				2/16	13					
9	సుందరగళ్	"	104	12	1236					6				2/16	13					
10	మేంక్లీలాల్	"	104	12	1236					6				2/16	13					
11	కలాడీ	"	104	12	1236					6				2/16	13					
12	మదనబాడుదూరీ	"	104	12	1236					6				2/16	13					
13	రణాక్షీరో	"	104	12	1236					6				2/16	13					
	మేంక్లీలాల్				314															
	మొత్తం				16034	4	8	3	724	6	98	10	4	10	9	166	11	18	4	2	752 5 5
	కాంటిన్ ఖాతాలో వేయవలసిన మిగిలిన బాకీ																			20 11 4
	తిరిగి వచ్చిన బాకీ																			4 12 6
																				777 12 11

"Copy"

K Khudda

Rtd Khudda Superintendent

Bill for rations supplied to Khedda Kumkie elephants from 13th October 1902 to the end of February 1903.

No	Names of elephants	Period for which rations were issued	Quantity of paddy actually issued	Wastage at 2 seers per pallu	Total quantity of paddy for the period	Average rate per pallu	Amount	Quantity of salt issued for the period	Rate	Amount for salt	Grand total for both paddy and salt	Remarks.
			Seers					Seers				
1	Hilda	13th October/02 to end of February/03	1533	31	1564	4 7 3	69 10 4	17 3/8	1 for 10 seers	1 11 10	71 6 2	
2	Wasp	do to do	1533	31	1564	do	69 10 4	17 3/8	do	1 11 10	71 6 2	
3	Kadampyari	do to 24th November/02	516	10	526	do	23 6 9	9 1/8	do	14 7	24 5 4	Returned to Forest Dept. on 25-11-02
4	Jatru	do to 15th December/02	792	16	808	do	35 15 8	8	do	12 10	36 12 6	Stopped at Chamarajnagar while returning from Kalghat
5	Sarasim Bahadur	do to do	792	16	808	do	35 15 8	8	do	12 10	36 12 6	
6	Madanlal	do to 24th November/02	516	10	526	do	23 6 9	9 1/8	do	14 7	24 5 4	Returned to Forest Dept. on 25-11-02
7	Ganesa	do to do	516	10	526	do	23 6 9	9 1/8	do	14 7	24 5 4	
8	Jung Bahadur	do to 4th January/03	1,000	20	1020	do	45 6 9	11 3/4	do	1 2 10	46 9 7	do on 5th January/03
9	Bheemaprasad	do to 24th November/02	516	10	526	do	23 6 9	9 1/8	do	14 7	24 5 4	do on 25th November/02
10	Burmapriya	do to end of February/03	1533	31	1564	do	69 10 4	17 3/8	do	1 11 10	71 6 2	
11	Sundergurj	do to do	1533	31	1564	do	69 10 4	17 3/8	do	1 11 10	71 6 2	
12	Mothilal	do to 3rd January/03	990	20	1010	do	44 15 8	11 5/8	do	1 2 7	46 2 3	do on 4th January/03
13	Ranabhir	do to do	990	20	1010	do	44 15 8	11 5/8	do	1 2 7	46 2 3	
		Total	12760	256	13016	4 7 3	579 9 9	157	for 10 seers 1	15 11 4	595 5 1	

Bangalore
dated 13th March 1903

"Copy"

Khanzuiers
Asst'd Khedda Superintendent

Bills for rations supplied to Khedda Kumkie Elephants from 1st to 28th March 1903.

No	Names of Elephants	Period for which supplies were made	Paddy: Quantity actually supplied Seers		Paddy: Total quantity including wastage Seers	Paddy: Average rate per pulla			Paddy: Cost of paddy supplied			Salt:	Salt: Rate		Salt: Cost of Salt			Grand total			Remarks.
1	Hilda	From 1st to 8th March/03	80	2	8.2	4	6	8	3	9	11	1	1	10 seers for a	1	7		3	11	6	
2	Wasp	Do do	80	2	8.2	do			3	9	11	1	do		1	7		3	11	6	
3	Bramapuyu	Do to 28th do	280	5	28.5	do			12	9	5	3/2	do		5	7		12	15	-	
4	Sundergury	Do do	280	5	28.5	do			12	9	5	3/2	do		5	7		12	15	-	
		Total	720	14	734	4	6	8	32	6	8	9	do		14	4		33	5	4	

Bangalore
Dated 15th June
1903

Copy
K. Thimmaiengar
Retired Khedda Supdt.

Copy of memorandum dated 26 June/02
Submitted by Mr K. Shaminegar, Retired Khedda
Superintendent to the Dewan of Mysore.

From the informations collected in the Palace Peelkhana there are 16 elephants, of which 1 state elephant 1 Mukna elephant 1 Tusker under "must" may be excluded leaving a balance of 13, of which two are young ones not fit for work. There remains 11, of this, one is sick. Of the remaining ten, 7 are tuskers and 3 cow elephants. Of these Sundergowree is fit for riding during shooting excursions.

The Khedda Department has 13 elephants, of these 9 are tuskers and 4 are cow elephants. Out of the four cows 2 are riding ones. There remains only 11 elephants for Khedda work. Perhaps Palace elephants cannot be spared till after the Installation At least 3 riding elephants with necessary chargas-mas (riding seats) will be required by H. E. the Viceroy for bison shooting. Two can be spared from the Khedda Department and one Sundergowree from the Palace should be sent before the Installation. The remaining 9 Palace elephants should be sent immediately after the installation for Khedda work.

Khedda Department has only two chargamas in good order. Two more will have to be sent from the Palace for the occasion.

Submitted for the orders of the Dewan.

"Copy" Krishnamurthy
Retired Khedda Supdt

62

Copy of Demi Official letter dated Mysore 30th June/02 from Mr K. Channengar, Retired Khedda Superintendent, to Mr H. Ramanujengar Deputy Commissioner, Mysore District

My dear Sir,

I read the telegram dated 27th Instant from the Conservator of Forests to the District Forest Officer, Mysore, with your remarks and beg to inform you that I expect 14 foreign Mahouts and 9 coolies from Chittagong who may arrive here in a day or two to replace some of the second hand men now on the staff. If the men who will be relieved in the Kheddahs are willing to serve in the Palace Shikhana on the rate of pay offered there I can spare some men. If ~~the~~ these people are immediately wanted I can get them here in two days by temporarily placing the Kheddah elephants in charge of coolies. They may take charge of the Palace Elephants and join the camp near Channarayanagar, where they can look after both Elephants with the help of their coolies.

"Copy" K Channaiya
Retd Khedda Supdt

Copy of Demi official letter dated 17th July 42 from Mr K. Shanmugam, Retired Kheddah Supdt to Mr S. Lingappajee Wrst, Dunbar Buttalion, Palace, Mysore.

My dear Sir,

The Mahouts and Coolies in charge of Palace Elephants Ramprasad and Bungadi Gundamani demand for fodder allowance and batta. They have been advanced Rs 5/- till now. No provision is made in the Estimate for the Elephant Capturing operation to meet such charges as well as grain rations. The Mahouts and Coolies of the Elephants that are coming from Nanjengode may also ask for such allowances etc. So, I request you will be good enough to send me an advance of Rs 300/- for the same at an early date. Please intimate me the rate at which batta, fodder allowance and grain rations are to be issued to these men and elephants and oblige

"Copy" K Shanmugam

Retired Kheddah Supdt

Copy of a Demi Official letter dated Mysore 19th July/02 from Mr. H. Lingaraj avrs, Dowbar Bukshee to Mr. K. Shanmugam Retired Khedda Superintendent.

—o—

Many thanks for your kind notes. I shall send the required amounts as an advance towards the expenses for batta for the Palace mahouts doing duty there since there is no bendget sanctioned for it there. When the Palace mahouts are sent out to camp out side they have been used to get 2 as batta daily with another 2 as for fodder expenses of each elephant.

The Dacca mahouts who were sick here are alright now, and there are attending the elephants They have not yet fully accostomed to them. I hope they will soon do so. I have been giving them every possible help. Since they have been paid Rs 3 for each elephant for cooling medicine, the elephant Sudargan is purging and it is very weak. I do not know whether it is due to the medicine or eating the mud as they are used to do.

The Kudalam is not yet caught. I hear your mahouts are tracking it. Feild Inspector Doseneah was here for a day and left this next morning to Chamarajanagar. I hope he has come there and given you full information about the stale of mahouts and the elephants. The Howdahs you required for the shikar are not yet touched up. When you were last here you said that you would take them and do the needful repairs.

I hope you will be here when the Dewan

66

Copy of yadi no20 dated 23-7-02 from
Shri Kingaraj Urs, Durbar Bukshi to Shri
K. Shamiengar Retired Khedda Superintendent

ನೀವು ಇಂದಿಗೆ ಮೈಸೂರಿಗೆ ಹೋಗಿ ಅಲ್ಲಿಂದ ಮೇಲೆ ಮೈಸೂರಿಗೆ
ನ ಅಧಿಕಾರಿಗಳನ್ನು ಸಲಾಮು ಮಾಡಿಕೊಂಡು ಅವರಿಗೆ ಅವಶ್ಯವಾದ ಸಲಾಮು
ದಿ ಮಾಡಿಕೊಂಡು ಬಂದು ಇಲ್ಲಿಗೆ ಬರಬೇಕು ಬರುವಾಗ ಅಲ್ಲಿಂದ ಹೊರಟು
ಮಾಡಿಕೊಂಡು ಬರಬೇಕು ಇಲ್ಲಿಗೆ ಬಂದ ಮೇಲೆ ಕೆಲಸ ಮಾಡಿಕೊಂಡು
ಬೇಕಾಗಿದೆ ಅಲ್ಲಿಗೆ ಬಂದ ಮೇಲೆ ಸಲಾಮು ಮಾಡಿಕೊಂಡು ಬರಬೇಕಾಗಿದೆ
ಬೇಕಾಗಿದೆ ಇಲ್ಲಿಗೆ ಬಂದ ಮೇಲೆ ಕೆಲಸ ಮಾಡಿಕೊಂಡು ಬರಬೇಕಾಗಿದೆ
ಬೇಕಾಗಿದೆ ಇಲ್ಲಿಗೆ ಬಂದ ಮೇಲೆ ಕೆಲಸ ಮಾಡಿಕೊಂಡು ಬರಬೇಕಾಗಿದೆ

Copy
Khamiengar
Rtd Khedda Supdt

Copy of Yadi no 22 dated 29.7.52 from
Mr. H. Linganaj Urs Durbar Bukshi to Mr
K. Shamiengar Retired Khedda Superintendent

Copy
K. Shamiengar
Retired Khedda Supdt

Copy of Ya.Si no 23 dated 31-7-52 from
Mr. H. Linganaj Urs Durbar Bukkahi to Mr
K. Shamiengar, Retired Khedda Supdt.

Copy
K. Shamiengar
Retired Khedda Supdt

69

Copy of a demi official letter dated 12-11-02 from Mr. H. Rungaraj Urs, Durbar Bukshee to Mr. K. Shamiengar, Retired Khedda Superintendent.

My dear Sir,

I have to inform you that the Palace mahouts have been ordered to go and work under your orders with their elephants. As personally informed kindly take charge of them and please send the Kunkies as arranged to the Forest department for timber dragging work.

The Palace mahouts are getting worse, especially the mahouts of Kudabur, Lokenarasakara Chota Mudud and Iravatta. Unless they are dealt with in accordance of our plan they will not come to their senses. If these mahouts with their elephants work with yours the elephants will be accostomed to your men and there will be a good opportunity to dispense with the services of those mahouts.

I shall be very thankful for all your prompt ever ready help to me and I trust that same must continue for ever. I am going to Mysore on some business and I have left every instruction about your Khillat which is selected by His Highness himself on the day you left this and it is kept ready against your presence here.

Copy

K. Shamiengar

Retired Khedda Superintendent

Copies of correspondence referring to the exchange of 4 Elephants.

D. O. dated Nanjengode 28-10-02. from Mr. K. Sammangar Retired Khedda Supt. to Mr. M Shama Rao Asst Secy to the Govt. with the Dewan.

My dear Sir

Under the commands of His Highness the Maharajah Mr. Lingaraj urs, the Durbar Bukshi, came to Nanjengode on the 24th night and inspected the new and Munkie elephants on the 25th morning and he ordered to take the following new and old elephants to Mysore for the inspection His Highness the Maharaja. They were accordingly taken and were inspected by His Highness yesterday afternoon. They were ordered to be made over to the Palace. The old ones in charge of the four palace elephants already named by the Durbar Bukshi in his letter to the Private Secretary to the Dewan and two new ones to be handed over to the Palace independent of any exchange.

Old Kunkies

1. Mathilal	Tusker	
2 Sanseer Bahadur	do	
3. Sundergurz	do	
4. Kadampyari	Female	

New Elephants

1. Immediate 1. Female.
2. Immediate 4. Male or Tusker.

An order may be sent to the Conservator of Forests to effect the exchange.

Letter dated Bangalore 3-10-02 from Mr.
M. Shama Rao, Asst Secretary with the Dewan
to Mr K Shamiengar, Retired Khedda Supt.

My dear Mr. Shama Iyengar

The Dewan has approved of the exchange of elephants referred to in your kind letter of the 28th ultimo. I have written to the Conservator on the subject.

The Dewan approves of the prices for which the elephants referred to in your letter of the 26th Oct are to be sold.

Orders about money will be sent very shortly.

Letter dated Bangalore 8th November/02
from Mr M. Shama Rao Asst Secretary
to the Govt. with the Dewan to Mr K. Shamiengar
Retired Khedda Superintendent

My dear Mr. Shama Iyengar

Mr Muttanna wishes to know
the names of the Palace Elephants made over
to the Forest Dept. Kindly intimate the same.

Reply to the above dated Bangalore 10-11-02

My dear Sir,

Your kind note of the 8th inst and to hand.
Khedakan, Iravata, Chandrasekharah and
Chick muthu are the Palace Elephants made over
to the Forest Department in exchange for the four
Khedda Kumkies.

"Yours"
K Shamiengar
Retired Khedda Supt

Bill for supplies made to Palace elephants and advances paid to Palace mahouts from time to time

———o———

Amounts due from the Palace:-

for the advances made to Palace mahouts towards their batta &c as per list attached Rs 140-12-0 ✓

For rations supplied to Ummedies from 11th July 02 to 8th October 02 as per detailed bill attached Rs 336-9-5

do from 18th November to 18th December 02 as per detailed bill attached 14-11-7

Total 351-5-0

For feeding &c of the new Elephants as per bill attached Rs 357-0-6

Payment to Coolies on Rampravad and Bangadi & Gundu mani Rs 5-15-5

Expences in connection with Capturing Khedabuds:-

Inamalli's bill - - Rs 8-4-0

Carriage to mahouts Rs 2-0-0

By fare to mahouts Rs 2-3-0

Total Rs - 12-7-0

Total amount due 867-7-11

Deduct amounts received from the Palace:

By a cheque on Chamarajnagar ——— Rs 100-0-0

By payment to Khedda mahouts Rs 130-0-0

By advance made to Palace mahouts

Towards their batta Rs 28-8-0

By do to Khedda mahouts Rs 30-0-0

Total 288-8-0

Balance due from the Palace Department 578-15-11

Copy K Kamiengar
Retired Khedda Supdt.

1

Copy of Yadi no 114 dated 20-10-03 from
Mr. H. Lingaraj Revs Durbar Bakshi to
Mr. K. Shanmugam, Retired Khedda Supdt
with Khedda Superintendents instructions
to Venkatachar thereon

Copy

30 No. 903 [illegible]

[illegible]

[illegible]

[illegible]

(Sd) [illegible]

Copies

[illegible]

Addl Khed [illegible]

Extract from Sub-Inspector Venkatachari's report dated 28th November 03.

Sir,

As per instructions endorsed on the yadi of the Dunbar Bukshi I visited the Bukshi and Gajasala with records and accounts and explained everything. The Bukshi said that our accounts vea may all be correct but there is nothing to show why the Palace should bear the charges for feeding vea of the old and new elephants and the batta vea of the mahouts contrary to the practice obtained on previous occasion vs and had he been informed of this before the animals would not have been sent at all and therefore these charges should be met from special funds. He also said that he did not say that only 2as should be paid towards batta to each mahout instead of 4as used to be paid by the late Khedda department on previous years and that the Palace depth will not pay it. I therefore solicit further instructions on the subjects

+ + "Extract"

K. Chaminegar
Retd. Khedda Supdt

Copy of reply sent to Ranger Ichendrasekharaiah to his no92 dated 12-5-04 regarding the out-standing against him.

Copy

G.R.S. 26]

3 Apls

68

R. File No. 36-01

Serial No

Diary No. of letter replied to _____

G.7.
8b of 03.
19 No. H3632

General and Rev. Secretariat
( )
, the 8-12-1905.

To
M. H. Shamd Iyengar Esq
Retired Khedda Superintendent

Date of issue do

Signed by W Sabapathy Chetty

With reference to his letter no 2 dated the 28/9/05 in re the adjustment of balance outstanding against him in connection with the Khedda operations of 1902, has the honor to State that while he shows a sum of Rs 33-5-0 as outstanding against the Forest Department, the amount to be adjusted by that department under G.O. no. H 255-7 dt the 14/7/04 is only Rs 33-4-2 and to request him to be so good as to explain the difference.

P.T.O. over.

* 2. The adjustment of Rs 112-14-0 stated to be outstanding against Ranger Chendrasekariah and others may be expedited.

* 2 2

SUBJECT.

G.R.S. 26]

3 & 15

80

R File No. 36-01

Serial No

Diary No. of letter replied to _____

Sf. 2

86 803 No. H 3633

20

General and Rev. Secretariat
(Gen : Fin)
, the 8-12-1905.

To

The Officer in charge of
Palace Establishments.

Date of issue do

Signed by W Sahyaraj Asst

x (for the obliging returned)

Has the honour to forward herewith letter no 2 with its enclosure x dated the 28th September 05 from Mr. K. Shama Iyengar retired Kheda Superintendent for report in so far as it relates to claims ~~advanced by the Dabar Bukshi~~ aggregating ~~for a sum of~~ Rs 230 said to have been advanced by ~~the~~ the Dabar Bukshi in connection with Kheda operations of 1902 ~~for report and return~~

B. O.

6.12.1905

~~Yrs~~ Secretary

over.

MS 4/11/05

SUBJECT.

2f 5.12.05

Typed.
ark
7/12

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

	Rs
* Amount of 1st Bill —	777-12-11
" " 2nd Bill —	595-5-1
" " 3rd Bill —	33-5-4
Total	Rs 1406-7-4

Amount recovered

From D.F.O. Mysore	
" with yadi no 1/3/03 & his 20/1/03	270-15-6
" with no 2837 dt 15/6/03	595-5-1
* " with no 1275 dt 3/11/04	28-1-7
Referred to the Conservator's Comptroller no 7088 dt 28/8/05 to Govt	358-11-10
Total Rs	1253-2-0
From D.F.O. Shimoga	
1st time —	67-11-10
2nd time —	52-4-3
Total Rs —	120-0-4
Total amount recovered	1373-2-4
Balance still due Rs	33-5-4

Extract

× × × ×

"When the District Forest Officer with his no 2837 dated 15/6 19 remitted Rs 595-5-1. When I took objection in my no 285 dt 3/7/03 that the amount was not in full satisfaction of the claim, that Officer wrote to say that the Conservator of Forests ordered him to pay only that amount. Seeing the matter not settled till then, I visited Mr. Shamrao and requested him personally to submit the question for the decision of the Dewan. The Assistant Secretary promised to do so. Wherefore I sent to him my third and final bill for transmission to the Forest Department. You will, therefore, observe that the amount of these three bills comes to Rs 1406-7-0 as noted in the margin of which Rs 1373-2-0 as also detailed in the margin have been paid by

A 1628

Q 7

No 5

Bangalore

No 22 dated 2 October 05

From,

K. Shamengar Esquire
Retired Khedda Superintendent

To, The Secretary to the Govt of H. Highness
the Maharaja of Mysore
Revenue and General Depts
Bangalore

Sir,

In reply to your no Fl 2181 / Rd. Fin 130-03 dated 6th October/04 in re Rs 230/- claimed by the Palace I have the honor to state that the subject is fully explained in para 2 of my report no 2 of this day's date.

I have the honor to be,
Sir,
Your most obedient Servant
K Shamengar
Retired Khedda Superintendent

Null
19-10-05

Jan Draft

3 Apls

(81)

G.P.S. 26]

R File No. 36-01

Serial No

Diary No. of letter replied to _____

Cr
86 of 03
21

No. H3634

General and Rev. Secretariat
(Gen: Fin)
, the 8—12—1903.

To

The Conservator of Forests in Mysore

Date of issue do

Signed by W Sampson Asst Secy

Sir,

With reference to your letter no. 7088 dated the 28th March '05 reporting the adjustment of Rs a sum of 982-2-6 that was outstanding against the Forest Department in connection with the Khedda operations of 1902, I am directed to forward herewith an extract from letter no 2 dated the 28th Sept '05 received from Mr. K. Shamiengar, Retired Khedda Superintendent from which it would appear that a bill for Rs 33-5-0 was sent to Mr. M. Shama Rao the then assistant

over.

SUBJECT.

Secretary on duty with the Dewan for being transmitted to the Forest Department. I am to observe that the amount of this bill probably represents the amount outstanding against the Forest Department as pointed out in Government Proceedings No 91255-7 / RJ 36-01 dated the 14th July '04, differing therefrom by only ten pies, and to enquire whether the bill has been received.

I have &c

6.12.1905

~~For~~ Secretary

HK

5.12.05

MS

5/12/05

List of enclosures.

Copied by

Examined by

MGCPE—3,000-19-12—04.

D.1629

(86)

No 6

Ex. Bangalore
86 & 23 Dated 3rd October 1905
23

From,

K. Shamiengar Esquire
Retired Khedda Superintendent

To,

B-K. Venkatavaradhiengar Esquire
Secretary to the Government of
His Highness the Maharaja of Mysore
Bangalore

Rec'd 10-10-05

Sir,

With reference to your no 5528 / Fi. 36-01 dated 21st February last, I have the honor to state that the subjects referred to therein are explained in my letter to Government no 2 of to-day's date.

I have the honor to be,
Sir,
Your most obedient Servant
K Shamiengar
Retired Khedda Supdt

D.1660

No 7 C.R. 1 of 03 & 24

Bangalore dated 3rd October 1905

From

K. Shanmiengar Esquire
Retired Khedda Superintendent

To,

B. K. Venkatavaradeengar Esquire
Secretary to the Government of
His Highness the Maharaja of
Mysore
Bangalore

Sir,

In reply to your No JL 7135 / R.F.36-01 dated 25th april last and subsequent reminders, I have the honor to state that the subject is explained in para 1 of my report, no 2 of to-day's date, to the Government.

I have the honor to be
Sir
Your most obedient Servant
K Shanmiengar
Retired Khedda Supdt.

1 recd 19-10-05

D.3535

The Palace Office,

No:- 106. Mysore, dated 20th February 1906.

From,

B. Ramakrishna Row, Esq.,
Officer in charge of the
Palace Establishments, Mysore.

To,

B. K. Venkatavarada Iyengar, Esq.,
Secretary to the Govt. of Mysore,
General and Revenue Departments,
Bangalore.

Sir,

Adverting to your No: Fl.3633/R.F. 36-01 dated 8th December 1905, I have the honor to inform you that the sum of Rs 230/- referred to therein, has been included in the sum of Rs 867 - 7 - 11 (made up of Rs 578 - 15 - 11 + Rs 288 - 8 - 0) sanctioned in Government Pro No: Fl.6306-9 / R.F. 130 - 03 dated 25th March 1905 and since adjusted.

I have the honor to be,

Sir,

Your most obedient servant,

Officer in charge of
the Palace Estts.

G.F. 2771

86 y 03 Bangalore

27

From,

K. Shamiengar Esqre Dated 7th January 1907
Retired Kheddah Superintendent

To,

K. S. Chandrasekharier Esqre
Secretary to the Government of
His Highness the Maharaja of Mysore
General and Revenue Department
Bangalore

Sir,

In reply to your no Fl 3632 / R.F. 36-01 dated 8th December 1905 in re the difference in the matter of the adjustment of the amount outstanding against the Forest Department I have the honor to state that in the account submitted the expenditure for rations issued to the Forest Kunkie Elephants are calculated at an average of the whole number of animals (Forest and Palace Kunkies and new elephants departmental and others) per head per diem but it is evident from the bills forwarded to the Forest Department it is calculated on the actual daily issue; a register thereof was seperately kept and copies furnished to the Forest Depth Thus the difference of ten pies has occurred between the actual and the average and it is impossible to name the particular item

in which it found a place as it went in such small fractions to the expenditure of each of the animals that it is insignificant and unnoticeable. The amount may therefore be deducted from the Forest bills and be written off.

I have honor to be
Sir
Your most obedient Servant

Retired Khedda Superintendent.

G.R.S. 26] 31-1

R.7-36 of 1907. File No.
Serial No.

Diary No. of letter replied to 2771

General and Revenue Secretariat
(R.7)
, *the* 28-1-1907

Date of issue —do—

Signed by M Swaminadhan

To

G.2.
86 & 03 No. H 5857
28
& 28-1-07

The Officer in charge of the Palace Works.

His letter No. 106 of the 20.2.06, on the subject of the adjustment of the advances made in connection with the Khedda Operations of 1902 on the occasion of the visit of H.E. the Viceroy.

—"—

Has the honor to request him to be so good as to return the enclosures forwarded with this Office letter, No. H. 3833/R-736-01 of the 8.12.05, on the subject.

B.O.

28/1

over.

SUBJECT.

Copied W.L. 26/1/07.

K.S. 24.1.07.

AE-28/1

WS

No. 129 of 06-07.

Encls. 1 letter and thirty enclosures.

The Palace Office,

Mysore. 2nd February 1907.

H. 3189

From,

B. Ramakrishna Rao, Esq.,

Officer in charge of the Palace Estts.

To,

K. S. Chendrashekhara Aiyer, Esq., B.A.,B.L.,

Secretary to the Govt. of Mysore,

Genl & Rev. Departments,

Bangalore.

Sir,

As requested in your letter No: Fl.5857/R.F.36-01 dated 28th January 1907, I have the honor to return herewith the enclosures received with your letter No: Fl.3633/R.F.36-01 dated 8th December 05, on the subject of the adjustment of the advances made in connection with the Khedda Operation of 1902, on the occasion of the visit of His Excellency the Viceroy.

I have the honor to be,

Sir,

Your most obedient servant,

B Ramakrishnarao

Officer in charge of the

3/2/07 Palace Estts.

B.M.H.

G.R.S. 28]

2803

94

Q 7 File No. 36-04

2603 Serial No.

30

Diary No. of letter replied to 2728, 2771 3189 & 3535 and

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

(Genl.-Fin.)

, *the* 21—3—1907

Date of issue do

Signed by

Order passed thereon.

READ.—

G.O. No. 255-7 of the 4th July 1904 R.T.36-01 requesting the Conservator of Forests, the Palace Controller and Mr. K. Shamiengar, Retired Khedda Superintendent ~~to depute a Subordinate~~ to depute ~~one~~ a Subordinate Officer to be on establishment during the date following amounts reported by the ~~latter~~ Officer to be on account of the advances drawn by ~~the Taluk~~ Amildar for the Khedda and Shikari operations at the time of the installation of H.H. the Maharaja in 1902-,

(1) Amt. to be recovered from the Forest Depart. towards the balance of Amt. of the bills forwarded to that Depart. on account of the cost of Elephants &c. employed in Khedda operations - 420-1-7

over

SUBJECT

(2) Amt. due from the Palace Depn. Rs. /
towards the bills sent for the feed of cows
Elephants, advance to Palace Establishment 578-15-11
(3) Advances outstanding against
Ranger Chendrashekharaiah & others. — 151-14-0.

Correspondence ending with the following
Communications on the subject

(1) Letter No. 4829 of 22nd Dec. 05 from the
Conservator of Forests in Mysore
(2) Letter of 7th January 1907 from Mr. K. Shamiengar
Retired Khedda Superintendent
(3) Letter No. 106 of 20th February 1906 from
the Officer in charge of the Palace Establishment.

Order :- No H 7059-62
G dtd 26-01 } 21-3-07

As regards item No. 1, viz. Rs. 420-1-7
reported to be outstanding against the Forest Deptt.
it is clear from the correspondence read
above that in adjustment of the bills aggre-
gating Rs. 1405-7-0 submitted by Mr. Shamiengar
a sum of Rs. 1373-2 was paid leaving a
balance of Rs. 32-5-0. This latter amount
evidently forms a portion of Rs 392, as shown
in the margin, which the Conservator was

2. G.O. No. 3329-31 & 21.2.05
36 of 01-2
admg the adjustment
of 281-7 out of the amn
of 1250-9-4 outstanding
against Mr. Shamiengar.

3. G.O. No. H.6306-9 &
H 7130-05
25-3-05, directing the
early adjustment of the
balance of 1182-13-11,
which Rs 392 is a part
& parcel of, —
and Rs 161-14-0 from
subordinate officials, viz
Chendrashekharaiah & others.

+
~~Amt shown as outstanding from~~
~~the Forest Deptt —— 420-1-7~~
~~Deduct Amt adjusted vide~~
~~G.O. No. H 5862-9 dtd 21-3-05 - 26-1-7~~
~~Balance due 392-0-0~~

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

Of the sum of Rs. 392 repayable by the Forest Deptt the Conservator reports that 358-11-0 were credited to the Orb bill Treasury & the dis which Forest Officer Mysore, and that no bill for the balance of 33-4-2 was received from Mr. Shamiengar, or Mr. Shamiarao, the Asst Secy on duty with the late Dewan, to whom it is reported that a bill for Rs 33-5-0 was sent & Mr. Shamiengar for adjustment —

Apart from the difference of opinion between the accounts of the Forest Deptt and that of Mr. Shamiengar which has been fully explained & to the latter

requested to adjust in G.O. No. 6306-9 of R.T. 130-03

third March 1903. The Conservator reports the adjustment of Rs. 358-11-0 and states that for the balance viz. 33-4-2 he has not received the bill which is reported by Mr. Shamiengar to have been submitted to Mr. Shamia Rao, the Assistant Secretary on duty with the late Dewan in the bill and set forth coming in the Records — As regards the difference of views between the amount shown by Mr. Shamiengar as outstanding against the Forest Deptt and the amount to be adjusted by that Deptt under G.O. No. 2533-7 of the 4th July 1904 read above the explanation furnished by Mr. Shamiengar is accepted and the amount is accordingly directed to be deducted and written off the accounts of the Forest bills. As it is not possible at this distance of time to trace the missing bill for the balance Rs. 33-4-2 at this distance of time Govt. are pleased to direct that the Conservator will obtain a copy of the bill from Mr. K. Shamiengar and have the amount adjusted in early

2. Govt. have already passed final orders as regards the adjustment of Rs. 578-15-11 reported to be outstanding against the Palace

Received in this office No. 3305-7 of the 25th March 1905, read above

R. 7130-03

3. Rs. 151-14-0 reported to be outstanding against Kanjar Chandra Lekharia and others a sum of Rs. 49 as detailed in the margin is reported to have been recovered and a balance of Rs. 112-14-0 yet to be recovered from the parties. Mr. Shamsingar states that owing to the outbreak of plague at Empura the parties have scattered and ask for time to pay up their dues. It is much to be regretted that there has already been much delay in the recovery of the amount. Mr. Shamsingar is requested to recover the account at once and return the present report, and

From Sitlamau — Rs 14-3-0
" Ranjachari — 20-0-0
" Pellwa Pilay — 15-0-0
49-3-0

to intimate to the Controller the details of the amount of 112.14.0 with the names and official designation of the persons from whom the same is due,

Secretary.

13.3.07

to take very early steps to have recovered the same and report the result

To

The Conservator of Forests in Mysore
" Controller
" Officer in charge of the Palace Estabs
" Mr. K. Shamsingar
Retired Khedda Supdt.

G.R.S. 46]

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

GENERAL AND REVENUE SECRETARIAT.

H No. 3813 dated the 17-1-1911.

(G.I.)

REPLY.

813, dated the 17-1-1911

G.I.
BB 903
31

To

Mr. K. Channaiengar

The Secretary to the Government of H. H. the Maharaja of Mysore, General and Revenue Depts.

SUBJECT.

Requesting him, to expedite the adjustment of the amount Rs 112-4-0 due by Ranger Chennakesavaiah and others.

SIR,

I am directed to invite attention to the marginally noted *No. H 2777, dated 9/12/09 communication and to request that the Government of His Highness the Maharaja may be informed, in the column opposite, of the cause of delay in furnishing a reply and of the approximate date on which reply may be expected.

I am also to request that the reply to this reminder may be sent not later than the 20th January 1911

I have, etc.

Channaiengar
For Secretary

* Previous reminders.

Sir,

I have the honour to inform you that out of Rs 112-4-0 due by Ranger Channakeshaviah and others, 30/- Rs due by Ranger Channakeshaviah. Regarding this item I have already replied suggesting that it may be recovered from him through the Conservator of forests and the balance as due from some temporary hands who ran away at the end of operation an account of sudden occurrence of plague at Ranganadoddi. Since then I have been keeping my best to find their whereabouts and collect the money. but they could not be found and some have died reported to have died therefore I beg the Government may be pleased to strike off the amount the balance. So hundreds after these men I have several times been to myself and

GPB—15,000—22-3-07

13/1/11

and Kaingangoor spending
40 Rs out of my pocke
with all this I was notable
to find them.

Therefore I beg to recomm
the remission of the amount

I have the Honour to be
Sir,
Your most obedient Servant.

Krishnamurthy.

Dated
7th July 1911

Retired Kistle

G.R.S. 28.] M 5 (3-25

File No. 36

Serial No.

Diary No. of letter replied to 79

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

, *the* 19

Date of issue 17/8/12

Paper under disposal

Signed by Mr S Shamanna.

READ-again. G.O. no. H 7059-62 / 9736-61 dy 21/3/

regarding the adjustment of Rs 112-4-0 due by Ranga Thimmakavaiah & Thi

(2) Correspondence ending with No. 38 & 3 dy 17/7/1911 from Mr K Shamaraiengar R° Kedda Superintendg in re the irrecoverable balance outstandg in respect of the sums of money advanced for the Kedda operations in 1902.

~~ORDER THEREON—No.~~

Order Thereon H 4973

Mr. K. Shamaraiengar

over

SUBJECT.

GPB—10,000—19-4-10

represents that the balance of
Rs 112-4-0 due by and recoverable
from Kanjee Chennakesavaiah
and others as per for order 7 21/3/1907
Rs 30. are due from Kanjee Chennakesavaiah
and may be recovered from him
through the Conservator of Forests
in Mysore. and that the ~~re~~ balance.
~~had been~~ was advanced to certain
temporary employees who are
either dead now or whose whereabouts
are not known.

Under these circumstances
I am pleased to direct ~~that~~
the correct balance viz Rs 104-4-0.
outstanding ~~in~~ as per statement
of the Kedda operation accounts
of 1902. may be written off in
the accounts.

8/May/02

~~Jt~~ Secretary
To the Comptroller 11/9/11

~~Mr K. Shamanna~~
~~Rtd. Kedda Superintendent~~

M-36
11/9/11